

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number: 1995/001837/07
 www.halewood.co.za

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 BENONI 1501

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: ULT109

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/01/2025
 at: 12:54.04

INVOICE TO: KEVANA GROUP CC
 ULTRA LIQUORS - CHATSWORTH
 KEVANA GROUP CC
 23 COMMERCE STREET
 WEST CLIFF
 4092

DELIVER TO: ULTRA LIQUORS - CHATSWORTH
 23 COMMERCE STREET
 WEST CLIFF
 CHATSWORTH
 DTI/18373

Shipping Instructions:

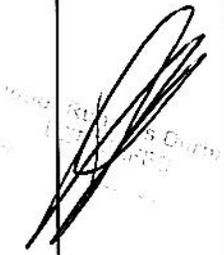


1903112
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT109			HN	1985713	MK	17/01/25	17/01/25	30 Days	CH	4240232795

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	BUFFELSFONTEIN & KOLA NRB 660ML	CS	2	0	HN	321.74	643.48

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PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for unchecked
 No goods may be returned unless prior arrangements are made in writing
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE DATE

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for unchecked
 No goods may be returned unless prior arrangements are made in writing
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Bongani

SIGNATURE: [Signature] DATE: 21/01/25

SUB-TOTAL	ZAR	643.48
VAT	ZAR	96.52
TOTAL	ZAR	740.00