

Your Vat No. : 4860266719

SAFARI WINE CLUBB (PTY) LTD(ULTRA)
PO BOX 1939
HOEDSPRUIT
1380
015 004 0579

SAFARI WINE DISTRIBUTORS (ULTRA)
ERF 404
TRADING UNIT 1 ROTIQUE CENTRE
HOEDSPRUIT X6 TOWNSHIP ALONGSIDE
HOEDSPRUIT
RG/0005583

SAF028	SYS-1110685	HW	80818485	RH	16/01/24	80186083
BUFFELKOL24X275 2.000BUFFELSPONTEIN & KOLA NRB 275ML 313.04						
No Stock						626.08-

2.000-

626.08-
93.91-
719.99-

TERMS : 30 Days

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BUFEIKOL24X275	2.000BUFEELSFONTEIN & KOLA NRB 275ML 313.04	626.08-
	No Stock	

2.000-	626.08-
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93.91-

719.99-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SAF028

Page 1 of 1

Printed on: 09/01/2024
at: 13:43.17

INVOICE TO: SAFARI WINE CLUB (PTY) LTD
SAFARI WINE DISTRIBUTORS (ULTRA)
SAFARI WINE CLUB (PTY) LTD
PO BOX 1939
HOEDSPRUIT
1380

DELIVER TO: SAFARI WINE DISTRIBUTORS (ULTRA)
ERF 404
TRADING UNIT 1 ROTIQUE CENTRE
HOEDSPRUIT X6 TOWNSHIP ALONGSIDE
HOEDSPRUIT
RG/0005583

Shipping Instructions:



1790488
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAF028	SYS-1110685		HW	1866543	RH	03/01/24	09/01/24	30 Days	NP	4860266719

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	15	0	HW	363.13	5,446.95
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	5	0	HW	326.09	1,630.45
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	4	0	HW	313.04	1,252.16
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HW	321.74	965.22
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HW	356.52	1,782.60

short 2 cases

short 2 cases
Buffelsfontein & kola 275ml

HALEWOOD

ULTRA LIQUORS HOEDSPRUIT
Rotique Centre
Huilboerboom Street
Hoedspruit

Date: 15/01/2024

Received by Name: *ALCEA*

Received by Signature: *[Signature]*

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: *FRISCH HEAVY*
15.01.2024
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:
SIGNATURE DATE

SUB-TOTAL	ZAR	11,077.38
VAT	ZAR	1,661.60
TOTAL	ZAR	12,738.98

8081 8485