

Your Vat No. : 4860266719

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

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

SAF028	SYS-1178254	HW	80832599	RH	11/12/24	80200112
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BELGRAVPINGIN200ML.00-BELGRAVIA PINK GIN 200ML @ 30%	461.74	923.48-
BLAUMCHENBL750 1.000BLAUMKLIIPPEN CHENIN BLANC 750ML539.13	539.13	539.13-
1892234 - Returned		
NC Blaauwklippen Chenin		

3.000-	1462.61-
	219.39-
	1682.00-
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
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

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 2

Printed on: 06/12/2024

at: 10:56.14

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:



1892234
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-1178254		HW	1973829	RH	04/12/24	06/12/24	30 Days	NP	4860266719

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HW	326.31	1,631.55
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HW	326.31	1,631.55
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	3	0	HW	326.31	978.93
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HW	326.31	1,631.55
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HW	834.79	834.79
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	4	0	HW	801.39	3,205.56
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30% → sent back	CS	2	0	HW	461.74	923.48
BLAAUWBLUSHR750	BLAAUWKLIPPEN ZINFANDEL BLUSH ROSE Please Credit	CS	3	0	HW	539.84	1,619.52
BLAAUWCHARDO750	BLAAUWKLIPPEN CHARDONNAY 750ML	CS	2	0	HW	860.00	1,720.00
BLAAUWCHENBL750	BLAAUWKLIPPEN CHENIN BLANC 750ML	CS	4	0	HW	539.13	2,156.52
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	3	0	HW	908.69	2,726.07
MUSGRVGINORIG	MUSGRAVE GIN ORIG 1 X 750ML	EA	0	3	HW	313.04	939.12
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	6	HW	313.04	1,878.24
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	2	0	HW	235.44	470.88
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HW	235.44	470.88

Short 1 Case

80832599.

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A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SAF028

Page 2 of 2

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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SAF028	SYS-1178254		HW	1973829	RH	04/12/24	06/12/24	30 Days	NP	4860266719

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HW	235.44	235.44
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HW	235.44	470.88
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	2	0	HW	235.44	470.88
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HW	413.05	826.09
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	2	0	HW	313.04	626.08

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

50

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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: 4R21622 PRINT NAME: HALEWOOD

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: HALEWOOD

SIGNATURE

DATE

SUB-TOTAL	ZAR	25,448.01
VAT	ZAR	3,817.19
TOTAL	ZAR	29,265.20

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR94060 2024-12-11 12:48:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated Customer Name: ULTRA LIQUORS SAFARI WINE

Brief Description of Credit:

Principal Customer Code: SAF028

Doc. Date: 2024-12-06 Doc. Ref: H001892234 GRV: S Credit Type: Part Credit Invoice Amt: R 29265.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVPINGI	BELGRAVIA PINK GIN 200ML @ 30%	CS		WZ	Not Ordered / Dupl		2
HBLAUWCHENB	BLAUWKLIPPEN CHENIN BLANC 750ML	CS		NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: H001892234 (2 Product Type)							3

Authorized by: _____
[date]