

Your Vat No. : 4860266719

SAFARI WINE CLUBR (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	102#000001974	HW	80834744	RH	12/02/25	80202236
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BUFFELLAGER340	5.000BUFFELSFONTEIN LAGER 340ML @ 4%	313.91	1569.55-
	1909057 - Expired		

5.000-	1569.55-
	235.43-
	1804.98-
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 1

Printed on: 07/02/2025

at: 7:32:15

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:



1909057
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAF028	102#000001974		HW	1991707	RH	06/02/25	07/02/25	30 Days	NP	4860266719

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HW	731.09	731.09
BLAAUWCABSAV750	BLAAUWKLIPPEN CABERNET SAUVIGNON WINE 750ML	CS	2	0	HW	1,082.61	2,165.22
BLAAUWDBKBOR750	BLAAUWKLIPPEN DBK BORDEAUX WINE 750ML @ 14%	CS	2	0	HW	1,295.65	2,591.30
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	1	0	HW	421.74	421.74
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	4	0	HW	985.05	3,940.20
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML @ 4%	CS	5	0	HW	313.91	1,569.55
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	1	0	HW	379.57	379.57
GELSBLENDWH1X750	GELSTON BLENDED IRISH WHISKEY 750ML @ 43%	EA	0	6	HW	226.95	1,361.70
MUSGRVGININSP	MUSGRAVE GIN ORIG INSPIRIT NON ALCOHOLIC 750ML	CS	1	0	HW	956.52	956.52
MUSGRVGINPINK	MUSGRAVE GIN PINK 750ML @ 43%	EA	0	6	HW	297.39	1,784.34
SKILPADTEPEL 275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	5	0	HW	365.22	1,826.10
CTSTRAWAT 275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	2	0	HW	360.87	721.74

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: 102#000001974 PRINT NAME: 10/02/25
SIGNATURE: [Signature] DATE: 10/02/25

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: 10/02/25
SIGNATURE: [Signature] DATE: 10/02/25

SUB-TOTAL	ZAR	18,449.07
VAT	ZAR	2,767.37
TOTAL	ZAR	21,216.44

*Not received
8083 4744

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR97520 2025-02-12 09:15:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Expired - Within Expiry Date

Customer Name: ULTRA LIQUORS SAFARI WINE

Brief Description of Credit:

Principal Customer Code: SAF028

Doc. Date: 2025-02-07 Doc. Ref: H001909057 GRV: S Credit Type: Part Credit Invoice Amt: R 21216.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELLAGER3	BUFFELFONTTEIN LAGER 340ML @ 4%	CS		R3	Expired - Within Ex		5

Total Number of Items to be credited on Document Ref: H001909057 (1 Product Type) 5

Authorized by: _____
[date]