

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: ULT021

Printed on: 22/04/2025
 at: 16:35:04

INVOICE TO: ULTRA LIQUORS GROUP
 ATT: ANN
 ROBINSON LIQUORS (PTY) LTD
 P O BOX 19083
 7824

103529

DELIVER TO: ULTRA LIQUORS - CORLETT DRIVE (CD)
 5111 LUDIS BOTHA AVE & CORLETT DRIVE
 BRAMLEY
 DATE: 25/04/25
 RECEIVED BY: Michael

Shipping Instructions:
 DEAL

1926154
 Supplier Copy
 Tax Invoice



CUST/ACC	CUSTOMER REF	STORE NO.	BR/	CUR/REF	REP	ORD/DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT007	110#000004761	CD	HH	2009989	JF	22/04/25	22/04/25	30 Days	J4	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	78	0	HH	330.20	25,755.60
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	546	0	HH	330.20	180,289.20
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	390	0	HH	330.20	128,778.00
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	81	0	HH	421.74	34,160.94
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	208	0	HH	847.31	176,240.48
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	78	0	HH	400.00	31,200.00
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	546	0	HH	330.20	180,289.20
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	312	0	HH	330.20	103,022.40
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	78	0	HH	330.20	25,755.60

HALEWOOD

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

S 2,317 0

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 and those detailed in this Waybill should be immediately notified.
 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

CUSTOMER:

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VEHICLE REGISTRATION NO:

PRINT NAME: *SBUSO*

DATE:

PRINT NAME: *Michael*

DATE: *25/04/25*

SUB-TOTAL	ZAR	885,491.42
VAT	ZAR	132,823.71
TOTAL	ZAR	1,018,315.13

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 REFERENCE: ULT021

Printed on: 22/04/2025
 at: 16:32:35

INVOICE TO: ULTRA LIQUORS GROUP
 ATT: ANN
 ROBINSON LIQUORS (PTY) LTD
 P O BOX 19083
 7824

DELIVER TO: ULTRA LIQUORS - CORLETT DRIVE (GD)
 cnr LOUIS BOTHA AVE & CORLETT DRIVE
 BRAMLEY

Shipping Instructions:
 DEAL

1926145
 Supplier Copy
 Tax Invoice



CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT007	111#000005380	CD	HH	2009900	JF	22/04/25	22/04/25	30 Days	J4	48102988572

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	CARIBBEAN TWIST WHITE RUM 750ML @ 43%	CS	2	0	HH	913.04	1,826.08
BUFFELBRA200	BUFFELSFONTAIN BRANDEWYN 200ML @ 43%	CS	10	0	HH	573.91	5,739.10

STORE: Corlett Dr
 DATE: 25/04/25
 RECEIVED BY: Michael
 PROCESSOR NY.

HALEWOOD

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TRANSPORTATION:

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VEHICLE REGISTRATION No: PRINT NAME: *Sibusiso*
 SIGNATURE: DATE:

CUSTOMER:

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PRINT NAME: DATE:
 SIGNATURE:

SUB-TOTAL	ZAR	7,565.18
VAT	ZAR	1,134.78
TOTAL	ZAR	8,699.96

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BANKING DETAILS:
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Printed on: 23/04/2025
 at: 7:53.40

INVOICE TO: ULTRA LIQUORS GROUP
 ATT: ANN
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 P O BOX 19083
 7824

DELIVER TO: ULTRA LIQUORS - CORLETT DRIVE (CD)
 cnr LOUIS BOTHA AVE & CORLETT DRIVE
 BRAMLEY

Shipping Instructions:
 DEAL

1926205
 Supplier Copy
 Tax Invoice



CUST ACC	CUSTOMER REF	STORE NO.	BR	CUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT007		CD	HH	2009997	JF	22/04/25	23/04/25	30 Days	J4	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	243	0	HH	421.74	102,482.82

HALEWOOD

STORER: Corlett Pv
 DATE: 25/04/25
 RECEIVED BY: Michael
 PROCESSED BY:

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VEHICLE REGISTRATION No: PRINT NAME:
 SIGNATURE: DATE:

PRINT NAME: DATE:
 SIGNATURE: DATE:

SUB-TOTAL	ZAR	102,482.82
VAT	ZAR	15,372.42
TOTAL	ZAR	117,855.24

18495



A Brambles Company

521 0319870

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.
REG No. 1957/003310/07

Supplier's Name	Denson	Supplier's CHEP Acc. No.	14/96
Receiver's Name	MTR	Record CHEP Pallets Only	
Receiver's Address	Bramley	Quantity Delivered	33
		Quantity Exchanged	33
Delivery Note No.	1926184	Balance Outstanding	0
Date	24/04/25	Receiver's Name	Michael
Haulier's Name	Zuluam	Receiver's Signature	
Vehicle Reg. No.	JBG 403 JS	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

MISSION
25/04/25

Transactions between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd

SEE REVERSE FOR INSTRUCTIONS TO COMPLETE FORM

FM/AFRICA TEL 001143 0490