

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1993/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
VAT Reg No: 4590177624
REFERENCE: ULT021

Printed on: 19/08/2024
at: 12:56:54

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

DELIVER TO: ULTRA LIQUORS - MIDDELBURG (ME)
35 ALONG STREET
MIDDELBURG
DTM003427

Shipping Instructions:



1857422 ✓
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT055	SYS-1156757	MB	HL	1937648	HIM	17/08/24	19/08/24	30 Days	M1	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	326.31	652.62
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	158	0	HL	326.31	50,904.36
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	158	0	HL	326.31	50,904.36
BELGRAVBULKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	2,081.73
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	10	0	HL	513.04	5,130.40
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HL	801.39	8,013.45
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	24	0	HL	693.91	2,775.64
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	24	0	HL	908.69	19,082.49
C7P/APLDAQ27524	C7WIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HL	343.48	343.48
C7PCGBS27524T	C7WIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	4,465.24
C7PWATERMELON440ML	C7WIST WATERMELON 440ML	CS	2	0	HL	360.00	720.00

HALEWOOD

[Signature]

1857422 ✓
HUT 89117

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001837/07
www.halewood.co.za

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

PO BOX 2132
BENONI 1500
VAT Reg No: 4590177624
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT021

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: ULTRA LIQUORS - Middelburg (MB)
35 A LONG STREET
MIDDELBURG

Shipping Instructions:



1857422
Supplier Copy
Tax Invoice

Printed on: 19/08/2024
at: 12:56:54

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT055	SYS-1156757	MB	HL	1937648	HIM	17/08/24	19/08/24	30 Days	M1	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	18	0	HL	326.31	50,904.36
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	28	0	HL	326.31	25,452.18
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
SKCOOK/CRET50	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	660.87	660.87
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	1	HL	231.31	4,163.58
WHITGINBORANGET750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	1	HL	231.31	1,387.86
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	1	HL	231.31	1,387.86

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 goods may be returned for any reason unless a written statement of reasons is made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for filing applications

VEHICLE REGISTRATION NO: HT8917A PRINT NAME: THELTON
DATE: 26/08/24

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 goods may be returned for any reason unless a written statement of reasons is made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for filing applications

PRINT NAME: THELTON
DATE: 26/08/24

SUB-TOTAL	ZAR	304,874.63
VAT	ZAR	45,731.19
TOTAL	ZAR	350,605.82