

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/09/2024

at: 15:40:55

INVOICE TO: ULTRA LIQUORS GROUP

ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO: ULTRA LIQUORS - RUSTENBURG (R9)

on KROEP & BERG STR
RUSTENBURG

Shipping instructions:
chenyl@ced.co.za



1867500

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT045	SYS-1163642	RB	HL	1948569	SV	20/09/24	20/09/24	30 Days	R2	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHYZ75ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	24	0	HL	343.48	8,243.52
BELGINDLEMZ75ML	BELGRAVIA DRY LEMON NRB 275ML	CS	78	0	HL	343.48	26,791.44
BELGINDLEM40ML	BELGRAVIA DRY LEMON CAN 440ML	CS	162	0	HL	380.00	61,560.00
BELGINTONZ75ML	BELGRAVIA TONIC NRB 275ML	CS	78	0	HL	343.48	26,791.44
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HL	693.91	3,469.55
BELGRAVINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	3	0	HL	693.91	2,081.73
BUFFELKOL440	BUFFELSPONTAIN & KOLA CANS 440ML	CS	10	0	HL	400.00	4,000.00
CTPIAPLDAQ27524	CTWIST PINEAPPLE DAQUIRY NRB 275ML	CS	5	0	HL	343.48	1,717.40
CTPCGBS27524T	CTWIST WHITE RUM 750ML @ 43%	CS	10	0	HL	343.48	3,434.80
CTRUMWHITER50ML	HOBBY BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HL	834.78	834.78
HOBBLANCANTARC250	HOBBY ROSE NECTAR 6x4 IN CARTONS	CS	3	0	HL	1,043.48	3,130.44
HOBBROSENECTARC250		CS	3	0	HL	1,043.48	3,130.44

HALEWOOD

ULTRA LIQUORS

Reg No: 1985/003838/07
Vat: 428010561

Cnr Oliver tambo & berg str
Rustenburg

Tel: 014 592 9093

Email: rustenburg@ultra liquors.co.za

Quantity Pallets Returned	0
Date	20/09/2024
Customer Signature	<i>[Signature]</i>
Driver Signature	<i>[Signature]</i>
Truck Registration Number	4441659255

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GM KROEP & BERG STS
RUSTENBURG

Shipping Instructions:
cheny@ccd.co.za



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ULT045	SYS-1163642	RB	HL	1948569	SV	20/09/24	20/09/24	30 Days	R2	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRAM30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
SKCOOK/CRET750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	660.87	660.87
SKSTRA/CRET750	SIDEKICK STRAW/CREAM 750ML	CS	2	0	HL	660.87	1,321.74

ULTRA LIQUORS

Reg No: 1985/003838/07
Vat: 428010561

Cnr Oliver tambo & berg str
Rustenburg

Tel: 014 592 9993

Email: payment@ultra-liquors.co.za

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 uncheckered
No goods may be returned unless prior arrangements are made in writing
Reserve are subject to a 10% handling charge
Commercial quality equipment is not to be used for fitting applications

VEHICLE REGISTRATION NO:

PRINT NAME:

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 uncheckered
No goods may be returned unless prior arrangements are made in writing
Reserve are subject to a 10% handling charge
Commercial quality equipment is not to be used for fitting applications

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	148,159.47
VAT	ZAR	22,223.92
TOTAL	ZAR	170,383.39

7

Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HWL522FS	205140 FS	205141 FS	BAY1

Seals Number	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
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Received by Driver	TSHEPO	TSHEPO	TSHEPO	TSHEPO	TSHEPO	TSHEPO	TSHEPO	TSHEPO	TSHEPO	TSHEPO	TSHEPO	TSHEPO	TSHEPO	TSHEPO	TSHEPO	TSHEPO
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Seal Number	0000294409	0000294410	0000294411	0000294412	0000294413	0000294414	0000294415	0000294416	0000294993	0000294994	0000294995	0000294996	0000294997	0000294998	0000294999	0000295000
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Driver Signature

Pallets
20

10722

CHEP

Transfer OUT

A Brambles Company



4244087473

From:	References:	Dates :
CHEP Global ID: 101212733 Address : Liquor Runners JHB 45 Diesel Road 15 van der Stel Street ISANDO 1609 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000	Reference: IN135729 Other Reference: H001867500	Shipment Date: 24/09/2024 Effective Date: 25/09/2024 Capture Date: 25/09/2024

Transporter: Own Transport		Vehicle Reg No: HWL522FS
Shipped To:	Notes(Hand Written):	
CHEP Global ID: 1000111581 Address: Signal Hill Epping Brewery 166 Gunners Circle, Epping 166 Gunners Circle, Epping CAPE TOWN 7460 SOUTH AFRICA Tel: +27212005818 Fax:	Created by: Mnisi Shirley :- pp-mnisi Shezz.mnisi@gmail.com	

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	17
Total	17

Received 17 Chep Pallets
Credited 17 Chep Pallets..



ULTRA LIQUORS
 Reg No: 1985/003838/07
 Vat: 428010561
 Cnr Oliver tambo & berg str
 Rustenburg
 Tel: 014 592 9093
 Email: rustenburg@ultraliquors.co.za

Shipper's Signature	Received By KATLEGO	Driver Name TSHEPO
Date Received	Receiver's Signature and Date R/S 05.09.2024	Driver's Signature



34 Berg Street Rustenburg, 0300
RG 0002949
Vat: 4280101561
Tel: 014 592 9093
E-mail: rustenburg@ultraliquors.co.za

\$06001360013001

06001360013001

Wednesday, September 25, 2024

14:46:55

Goods Received Voucher (Invoiced) (Accepted)

1360.013

Supplier Address		HAL01		HALEWOOD INTERNATIONAL		Document Number		013#000001360		Order		25 Sep 2024 14:42		
61 TORONTO STREET		Tel		051 4355285		Invoice no		PAL-1867500		Delivery		25 Sep 2024 00:00		
APEX EXT 1		Fax				User		ADELINE BAME (65)		Invoice		20 Sep 2024 00:00		
BENONIE		E-Mail		Rand		Contact Person		NICK		Refer.		475122		
1500		Currency		1.0000		Date		25 Sep 2024 14:46		Seq Num.				
		For. Ex.				Order No		013#000001360		Vat No				
Product Code	Your Stock Code	Description	Pack Size	Invoked	Received Bonus Qty	Inv Price	Trade	Discounts	Disc1	Disc2	Disc3	Total Excl	Total Incl	
2100003599401		PAL GRN CHEP HEINEKEN 1 x EACH (UNIT)	1	1	17.	17.	0.	275.00	0.00%	0.00%	0.00%	0.00	4 675.00	5 376.25
Adeline Bame		Item Count:		17		User entered Sub Total:		4675.00		Sub Total:		4 675.00		
Name (Print Please)		Signature		A		User entered Tax:		701.25		Tax:		701.25		
Date		25/09/24				User entered Total:		5376.25		Total:		5 376.25		

Accepted
05.09.2025



Reg No: 19851003838/07
Vat: 428010561
Cnr Oliver tambo & berg str
Rustenburg
Tel: 014 592 9093
Email: rustenburg@ultraliquors.co.za