

HALEWOOD

SOUTH AFRICA

Head Office: 61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT061

Printed on: 07/10/2024

at: 11:58:05

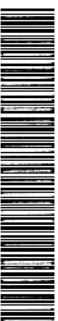
INVOICE TO:

ULTRA LIQUORS THABO MBEKI
MARCODINO INVESTMENTS (PTY) LTD
POSNET SUITE 443
PIBAG 82323
0300

DELIVER TO:

ULTRA LIQUORS THABO MBEKI
SITUATED ON REMAINING EXTENT OF
ERF 1101
164 PRESIDENT MBEKI DRIVE
RUSTENBURG
*No orders to be delivered by a link w
NMP/0009803

Shipping Instructions:



1871941
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT061	SYS-1166548		HL	1953240	SV	07/10/24	07/10/24	30 Days	R2	4380282626

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	78	0	HL	326.31	25,452.18
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	78	0	HL	326.31	25,452.18
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	30	0	HL	400.00	12,000.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HL	801.39	8,013.90

HALEWOOD

09/10/24

EF

William

DF

Quantity Pallets Returned	
Date	
Customer Signature	
Driver Signature	
Truck Registration Number	

SOUTH AFRICA

61 TORONTO STREET	TEL: +27 11 746 4200	BANKING DETAILS:
APEX EXTENSION 1	FAX: +27 11 422 5888	FIRST NATIONAL BANK
BENONI 1501		A/C NO: 62889748368
	VAT Reg No: 4590177624	BRANCH CODE: 240129
		REFERENCE: ULT061
PO BOX 2132		
BENONI 1500		
SOUTH AFRICA		
		MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 2 of 2

DELIVER TO: **ULTRA LIQUORS THABO MBEKI**

Shipping Instructions:

1871941
Supplier Copy
Tax Invoice

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	834.78	834.78
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1	0	HL	378.26	378.26
HOBROSENECTARC250	HOBONG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	886.96	886.96
ORPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORISTRAW8X2LTR	ORIGINAL ICE S/DACQUIRY BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	39	0	HL	343.48	13,395.72
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	36	0	HL	359.35	12,936.60
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	13	0	HL	343.48	4,465.24
RSRELOADCAN250ML	RED SQ RELOAD CAN 250ML	CS	1	0	HL	243.48	243.48
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HL	706.98	1,413.96
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79

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

--

0

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
If there is any damage to the goods in this way it should be pointed out by notations on this bill of lading. If not noted at the time of receipt, the carrier will not be responsible for any damage to the goods.
No responsibility is assumed for goods shipped for unsecured.
No goods may be returned unless, prior arrangements are made in writing.
Receiving any subject to a 10% handling charge.
Commercial liability equipment is not to be used for lifting applications.

VEHICLE REGISTRATION NO.: **PRINT NAME:**

DISCLOSURE: ABOVE GOOD99 IN GOOD ORDER & CONDITION.
Any discrepancy between item received and those described in this VHSI should be immediately notified.
No goods may be returned unless prior arrangements are made in writing.
Refunds are subject to a 5% handling charge.
Commercial liability covered by insurance for filing applications.

SUB-TOTAL	ZAR	109,255.02
VAT	ZAR	16,388.26
TOTAL	ZAR	125,643.28

SIGNATURE

PRINT NAME: _____
DATE: _____

STRUCTURE

DATA