

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 441 Jules Street South Africa
Company Registration Number 1992/001387/07
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

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/09/2024
at: 10:53:58

INVOICE TO: ULTRA LIQUORS GROUP

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

DELIVER TO: SOLLY KRAMERS - JULES STREET (JS)

441 JULES STREET
MALVERN

Shipping Instructions:
DEAL



1868268

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL015	101#000010150	JS	HH	1949251	SM	23/09/24	25/09/24	30 Days	J3	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	156	0	HH	343.48	53,582.88
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HH	380.00	30,780.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	78	0	HH	343.48	26,791.44
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	81	0	HH	380.00	30,780.00
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	104	0	HH	801.39	83,344.56
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	156	0	HH	378.26	59,008.56
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	156	0	HH	343.48	53,582.88
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	78	0	HH	343.48	26,791.44



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: PRINT NAME:

SIGNATURE DATE

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME: SIGNATURE:

DATE: 30/09/24

SUB-TOTAL	ZAR	364,661.76
VAT	ZAR	54,699.26
TOTAL	ZAR	419,361.02

HALEWOOD

S O U T H A F R I C A

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

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Printed on: 25/09/2024
at: 10:53.40

INVOICE TO: ROBINSON LIQUORS (PTY) LTD

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

DELIVER TO: ULTRA LIQUORS - BLACKHEATH

(CRESTA) (CR)
ERYEN 46 & 47
CNR WELTEVREDEN ROAD & BEYERS
NAUDE DRIVE
BLACKHEATH

Shipping Instructions:



1868266

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT084	101#000003158	CR	HL	1949248	JF	23/09/24	25/09/24	30 Days	J5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	78	0	HH	343.48	26,791.44
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	312	0	HH	343.48	107,165.76
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	324	0	HH	380.00	123,120.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	152	0	HH	343.48	52,208.96
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	162	0	HH	380.00	61,560.00
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	104	0	HH	801.39	83,344.56
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	78	0	HH	330.43	25,773.54
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	156	0	HH	378.26	59,008.56
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	78	0	HH	343.48	26,791.44
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	78	0	HH	343.48	26,791.44
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	78	0	HH	343.48	26,791.44

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VEHICLE REGISTRATION No: Luc 521 PRINT NAME: CHUMU

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 untracked
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for filling applications

PRINT NAME: OSIAS

SIGNATURE

DATE

SUB-TOTAL ZAR 619,347.14

VAT ZAR 92,902.07

TOTAL ZAR 712,249.21