

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001987/07
www.halewood.co.za

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/11/2024

at: 13:58:59

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

DELIVER TO:
SOLLY KRAMERS - MEYERSPARK (MP)
135 PIENAAR DRIVE
MEYERSPARK

Shipping Instructions:
DEAL



1882530

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL014	SYS-1172929	MP	HL	1964331	DW	08/11/24	08/11/24	30 Days	P1	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	78	0	HL	343.48	26,791.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HL	380.00	30,780.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	78	0	HL	343.48	26,791.44
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	81	0	HL	380.00	30,780.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	39	0	HL	326.31	12,726.09
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	39	0	HL	326.31	12,726.09

Quantity Pallets Returned *3 blue clap & 3 brown*
Date *12/11/24*
Customer Signature *[Signature]*
Driver Signature *[Signature]*
Truck Registration Number *HN1062ES*

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 undamaged and in good condition
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
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for undamaged and in good condition
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: *[Signature]*
SIGNATURE: *[Signature]*
DATE: *12/11/24*

SUB-TOTAL	ZAR	140,595.06
VAT	ZAR	21,089.26
TOTAL	ZAR	161,684.32

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MEYERSPARK

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DEAL



1882581

Supplier Copy
Tax Invoice

Printed on: 08/11/2024
at: 14:47:26

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL014	SYS-1172931	MP	HL	1964347	DW	08/11/24	08/11/24	30 Days	P1	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HL	693.91	3,469.55
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	3	0	HL	513.04	1,539.12
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	4	0	HL	693.91	2,775.64
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	11	0	HL	908.69	9,995.59
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HL	313.91	313.91
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	400.00	800.00

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