

HALEWOOD

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: LIQ106

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/12/2024
at: 11:26:51

INVOICE TO:
ULTRA LIQUOR - EMALAHLENI (PTY) LTD
ULTRA LIQUOR - EMALAHLENI
ULTRA LIQUOR - EMALAHLENI (PTY) LTD
SHOP 1, RETAIL CITY SHOP NO 1
cnr MANDELA & OLIVER TAMBO
WITBANK
1460

DELIVER TO:
ULTRA LIQUOR- EMALAHLENI
SHOP 1, RETAIL CITY SHOP NO 1
cnr MANDELA & OLIVER TAMBO
DELJUDOR
RG0004659

Shipping Instructions:

1893887
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ106	100#0000000111		HL	1976070	HM	10/12/24	11/12/24	30 Days	M1	4490263599

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLT0275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	10	0	HL	326.31	3,263.10
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	13	0	HL	326.31	4,242.03
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	30	0	HL	801.39	24,041.70
BUFFELKOL440	BUFFELSPONTEIN & KOLA CANS 440ML	CS	10	0	HL	380.00	3,800.00

Quantity Pallets Delivered: none
Date: 16-Dec-24
Signature: JHB
Truck Number: 4444444444

HALEWOOD

Liquor Runners JHB
DEBRIEFED

DATE

TIME

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VAT Reg No: 4590177624

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CUST AGC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ106	100H000000111		HL	1976070	HM	10/12/24	11/12/24	30 Days	M1	4490263599

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	30	0	HL	908.69	27,260.70
BUFFELWINEP750ML	BUFFELSFONTEIN PINOTAGE WINE 750ML	CS	1	0	HL	486.96	486.96
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HL	340.00	680.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HL	326.31	1,631.55
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HL	326.31	652.62
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	834.78	834.78
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	10	0	HL	400.00	4,000.00
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	6	HL	173.91	1,043.46
GELSTSD275ML	GELSTON LIME & SODA	CS	10	0	HL	378.26	3,782.60
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC CAN 200ML	CS	2	0	HL	160.87	321.74
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HL	160.87	160.87
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	1	0	HL	160.87	160.87
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	235.44	235.44
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	235.44	235.44
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	235.44	235.44
ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12	CS	1	0	HL	235.44	235.44

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
OR1STRAW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	2	0	HL	235.44	470.88
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	20	0	HL	378.26	7,565.20
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	20	0	HL	343.48	6,869.60
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HL	343.48	3,434.80
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	10	0	HL	343.48	3,434.80
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	3	0	HL	336.30	1,008.90
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HL	313.04	313.04

Liquor Runners JHB
DEBRIEFED 2

SUB-TOTAL	ZAR	102,988.50
VAT	ZAR	15,445.30
TOTAL	ZAR	118,413.80

UNIVERSITY OF CALIFORNIA 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 to the carrier. 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. Merchandise of inferior quality, equipment is not to be used for lifting applications.

CUSTOMER: PLEASE RECLINE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
 No responsibility for goods signed for unopened
 No goods may be returned unless prior arrangements are made in writing
 Returns for subject to a 10% handling charge
 Customer should be advised that this form is not to be used for lifting applications

SIGNATURE _____
VEHICLE REGISTRATION NO. _____
PRINT NAME _____
DATE _____

DATE 16.12.24

SIGNATURE