

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001887/07
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: TIL002

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: TILLY'S INN
TILLY DK TRADING & PROJECTS (PTY)
LTD
15A MIDDEL STREET
RUSTENBURG NORTH
0299

DELIVER TO: TILLY'S INN
15A MIDDEL STREET
RUSTENBURG NORTH
RUSTENBURG
NWS025217

Shipping Instructions:



Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TIL002	SYS-1180542		HL	1977902	SM	16/12/24	17/12/24	CASH	R2	

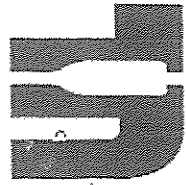
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HL	400.00	800.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HL	400.00	1,200.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	4	0	HL	400.00	1,600.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	834.78	834.78
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44

SUB-TOTAL	ZAR	10,960.90
VAT	ZAR	1,644.14
TOTAL	ZAR	12,605.04

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.

Alternately issue a copy to the Halewood sales representative.



ULTRALIQUORS

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

\$05007439100001

05007439100001
Friday, 27 December 2024
14:02:03

7439.100

Purchase Order (Placed)

Supplier Address	HAL01	HALEWOOD INTERNATIONAL	Document Number	100#000007439	Order	20 Dec 2024 10:28
	61 TORONTO STREET		Invoice no		Deliver Bef	27 Dec 2024 23:59
	APEX EXT 1		User	FRANS RAS (5)	Invoice	
	BENONIE		Contact Person	NICK	Refer	MI9-510-864857
			Date	20 Dec 2024 10:28	Seq Num	
			Order No		Vat No	
	1500					

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	List Price	Discounts			Total Excl	Total Incl
							Trade	Disc1	Disc2		
05011166022305	CTPCGB2752	CARIB TWIST NRB PINA COLADA 24 x 275ML	24	6.	0.	343.48	0.00%	0.00%	5.00%	1 957.84	2 251.52
05011166022213	RSBLUE2752	RED SQUARE NRB BLUE ICE 24 x 275ML (24PACK)	24	13.	0.	343.48	0.00%	0.00%	0.00%	4 465.24	5 135.03
05011166023333	RSPURPLE27	RED SQUARE NRB PURPLE ICE 24 x 275ML (24PACK)	24	14.	0.	343.48	0.00%	0.00%	0.00%	4 808.72	5 530.03
6009694720625	S10	SIDEKICK LIQUEUR STRAWBERRIES 6 x 750ML	6	1.	0.	660.87	0.00%	0.00%	0.00%	660.87	760.00
6009694726832	H15	ORIGINAL AFB S/C PINA COLADA 4 x 2000ML	4	1.	0.	373.92	0.00%	0.00%	7.00%	347.74	399.90
6009694723640		HALL & BRAMLEY CAN TONIC WATER 24 x 200ML	24	1.	0.	160.87	0.00%	0.00%	0.00%	160.87	185.00
6009694723961	7STARSBER	SEVEN STARS ENERGY DRINK BERRY 24 x 500ML	24	1.	0.	156.52	0.00%	0.00%	0.00%	156.52	180.00
6009694724241		BUFFELSPONTEIN + KOLA 24 x 440ML (24PACK)	24	2.	0.	400.00	0.00%	0.00%	5.00%	760.00	874.00
6009694726795	BELGINDCHY	BELGRAVIA DARK CHERRY 6 x 750ML (6PACK)	6	3.	0.	730.43	0.00%	5.00%	0.00%	2 081.73	2 393.99
Sub Total:										15 399.53	

Name (Print Please)		Item Count	42	User entered Sub Total:		Sub Total:	15 399.53
Date				User entered Tax:		Tax:	2 309.94
				User entered Total:		Total:	17 709.47

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BENONI 1500
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VAT Reg No: 4590177624

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Printed on: 17/12/2024

at: 14:02:50

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15A MIDDEL STREET
RUSTENBURG NORTH
RUSTENBURG
NWS/025217

Shipping Instructions:



1895772

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
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BELGRAVGINT50	BELGRAVIA 750ML @ 43%	CS	1	0	HL	834.78	834.78
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48
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RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44

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: INS500106
PRINT NAME: Sfiso
DATE: 27/12/24
SIGNATURE: [Signature]

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 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

PRINT NAME: [Signature]
DATE: [Signature]
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	10,960.90
VAT	ZAR	1,644.14
TOTAL	ZAR	12,605.04

CHECKED ON RECEIPT BY: Stopper DRIVER: SMSO

TIME COMPLETED: 07:19 PAGE: 1