

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/01/2025
at: 10:52:45

INVOICE TO:
ULTRA LIQUORS THABO MBEKI
MARCODINO INVESTMENTS (PTY) LTD
POSNET SUITE 443
P/BAG 82323
0300

DELIVER TO:
ULTRA LIQUORS THABO MBEKI
SITUATED ON REMAINING EXTENT OF
ERF1101
154 PRESIDENT MBEKI DRIVE
RUSTENBURG
***No orders to be delivered by a link w
NWP/0009803

1903342
Supplier Copy
Tax Invoice

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT061	SYS-1185780		HL	1985980	SV	17/01/25	20/01/25	30 Days	R2	4380282626

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	6	0	HL	380.00	2,280.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	162	0	HL	380.00	61,560.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HL	321.74	643.48
BELGLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	3	0	HL	834.79	2,504.37
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	1	0	HL	970.44	970.44
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	40	0	HL	801.39	32,065.60
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	10	0	HL	908.69	9,086.90
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HL	330.43	660.86
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	2	0	HL	1,043.48	2,086.96
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	1	HL	313.04	313.04
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA BOX 4 X 2LT	CS	1	0	HL	355.22	355.22
RSBLUE27524T	RED SO BLUE ICE NRB 275ML	CS	156	0	HL	326.31	50,904.36
RSENGY27524PIB	RED SO VODKA ENERGY NRB 275ML	CS	13	0	HL	378.26	4,917.38

Quantity Pallets Returned _____
Date _____
Customer Signature B. Craddock
Driver Signature HMM 06255
Truck Registration Number _____

HALEWOOD

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61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/01/2025
 at: 10:52:45

INVOICE TO:
 ULTRA LIQUORS THABO MBEKI
 MARCODINO INVESTMENTS (PTY) LTD
 POSNET SUITE 443
 P/BAG 82323
 0300

DELIVER TO:
 ULTRA LIQUORS THABO MBEKI
 SITUATED ON REMAINING EXTENT OF
 ERF1101
 154 PRESIDENT MBEKI DRIVE
 RUSTENBURG
 ***No orders to be delivered by a link w
 NWP/0009803

1903342
 Supplier Copy
 Tax Invoice

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT061	SYS-1185780		HL	1985980	SV	17/01/25	20/01/25	30 Days	R2	4380282626

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	6	0	HL	326.31	1,957.86
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	78	0	HL	326.31	25,452.18
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	26	0	HL	326.31	8,484.06
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	26	0	HL	260.87	6,782.62
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HL	782.61	1,565.22
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79

HALEWOOD

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

SUB-TOTAL	ZAR	215,752.74
VAT	ZAR	32,362.92
TOTAL	ZAR	248,115.66

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
 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 filling applications

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

VEHICLE REGISTRATION No: PRINT NAME:
 SIGNATURE: DATE:

PRINT NAME: *D. Dithia*
 SIGNATURE: *[Signature]*
 DATE: *20/01/25*

[Handwritten mark]

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: ULT061

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/01/2025
 at: 10:56:03

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
 ERF1101
 154 PRESIDENT MBEKI DRIVE
 RUSTENBURG
 ***No orders to be delivered by a link w
 NWP/0009803


 1903026
**Supplier Copy
 Tax Invoice**

Shipping instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT061	SD-		HL	1985683	SV	17/01/25	17/01/25	30 Days	R2	4380282626

Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value	
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	0.00	0.00	
HALEWOOD								
			0	2	0			

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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

VEHICLE REGISTRATION No: FAHX6688 **PRINT NAME:**
B. Mbeke
 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 unchecked
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 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: W. Mbeke
W. Mbeke
 SIGNATURE DATE

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
VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT104

Printed on: 20/01/2025
at: 10:52.45

INVOICE TO:
PEDRO LIQUOR DISTRIBUTORS (PTY) LTD
ULTRA LIQUOR MBEKI DISTRIBUTORS
PEDRO LIQUOR DISTRIBUTORS (PTY) LTD
159 PRESIDENT
MBEKI DRIVE
0299

DELIVER TO:
ULTRA LIQUOR MBEKI DISTRIBUTORS
159 PRESIDENT
MBEKI DRIVE
RUSTENBURG
DTM/17955



1903343
**Supplier Copy
Tax Invoice**

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT104	SYS-1185781		HL	1985981	SV	17/01/25	20/01/25	30 Days	R2	4400308039

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	324	0	HL	380.00	123,120.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	3	0	HL	321.74	965.22
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	13	0	HL	343.48	4,465.24
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	15	0	HL	834.79	12,521.85
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	10	0	HL	693.91	6,939.10
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	100	0	HL	801.39	80,139.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	10	0	HL	693.91	6,939.10
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	6	0	HL	343.48	2,060.88

HALEWOOD

Quantity Pallets Returned: 6 checked
Date: 22/01/25
Customer Signature: [Signature]
Driver Signature: [Signature]
Truck Registration Number: HINN 26255

HALEWOOD

SOUTH AFRICA

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61 TORONTO STREET
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BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: ULT104

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

Printed on: 20/01/2025
 at: 10:52.45

INVOICE TO:
 PEDRO LIQUOR DISTRIBUTORS (PTY) LTD
 ULTRA LIQUOR MBEKI DISTRIBUTORS
 PEDRO LIQUOR DISTRIBUTORS (PTY) LTD
 159 PRESIDENT
 MBEKI DRIVE
 0299

DELIVER TO:
 ULTRA LIQUOR: MBEKI DISTRIBUTORS
 159 PRESIDENT
 MBEKI DRIVE
 RUSTENBURG
 DT117955

Shipping Instructions:



1903343
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT104	SYS-1185781		HL	1985981	SV	17/01/25	20/01/25	30 Days	R2	4400308039

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value	
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	6	0	HL	343.48	2,060.88	
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML 5	CS	390	0	HL	326.31	127,260.90	
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	13	0	HL	378.26	4,917.38	
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML 3	CS	234	0	HL	326.31	76,356.54	
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	78	0	HL	326.31	25,452.18	
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	78	0	HL	260.87	20,347.86	
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	3	0	HL	782.61	2,347.83	
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79	
HALEWOOD								
			0	1,284	0			

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

SUB-TOTAL	ZAR	496,488.75
VAT	ZAR	74,473.33
TOTAL	ZAR	570,962.08

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
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 Commercial quality equipment is not to be used for lifting applications

PRINT NAME:
 SIGNATURE: *[Signature]*
 DATE: 22/01/25

TRANSPORTATION:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION No:
 PRINT NAME:
 SIGNATURE:
 DATE:



Exchange Out



4200361276

A Brambles Company

From		References		Dates	
CHEP Global ID 101212733		Reference IN153523		Ship Date 10/01/2025	
Address: Liquor Runners JHB 4 Ashworth Street, Lindro Park 15 van der Stel Street JOHANNESBURG, 2090 SOUTH AFRICA		Other Reference		Capture Date 10/01/2025	
Tel: +270119741385 Fax: +270119741388 (0)000000000		* Notes (Hand Written):			
Shipped To		Created By PP-MASHILAL			
CHEP Global ID 1000305593		Address: C8347-Ultraliquors Thabo Mbeki 154 President Mbeki Drive, RUSTENBURG, 0309 SOUTH AFRICA			
Tel: Fax:		Equipment			
1-B1210A-1200x1000 Block Pallet		Shipped		Partner Balance	
28		0		28	
64-		0		28	
64-		0		28	
Total		28		28	
Returned 6 chep pallet					
Shipper's Signature		Received By		Driver Name	
[Signature]		[Signature]		Bonginkos	
Date Received		Receiver's Signature and Date		Driver's Signature	
22/01/25		[Signature] 22/01/25		B. Mzolo	