

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 TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/01/2025
 at: 15:48.22

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

DELIVER TO:
 ULTRA LIQUORS - MIDDELBURG (MB)
 35 A LONG STREET
 MIDDELBURG

DTI/003427

Shipping Instructions:



1905152

Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT055	101#000019348	MB	HL	1987965	HM	24/01/25	24/01/25	30 Days	M1	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	78	0	HL	343.48	26,791.44
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	81	0	HL	343.48	27,821.88
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	81	0	HL	380.00	30,780.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	104	0	HL	693.91	72,166.64
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	78	0	HL	378.26	29,504.28

Major Runners JHB
 DEBRIEFED 2

Community Pallets Returned
 Date _____
 Customer Signature _____
 Driver Signature _____
 VAT Registration Number _____

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	422	0
SUB-TOTAL	ZAR			187,064.24
VAT	ZAR			28,059.64
TOTAL	ZAR			215,123.88

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: DATE:

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

PRINT NAME: DATE:

SIGNATURE: DATE:

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			422	0			

SUB-TOTAL	ZAR	187,064.24
VAT	ZAR	28,059.64
TOTAL	ZAR	215,123.88

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 422 0

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.

ULTRA LIQUORS UL

35 SADC STREET, MIDDELBURG, 1050
 L/C LIC: RG0002949/9-2-1-04880
 TEL: 033 243 5757
 EMAIL: middelburg@ultra liquors.co.za

\$05019348101001
 05019348101001
 Tuesday, 21 January 2025
 12:55:37

Purchase Order (Placed)

19348.101

Supplier HAL01	Document Number 101#000019348	Order 21 Jan 2025 12:54
Address	Invoice no	Deliver Bef 25 Jan 2025 23:59
HALEWOOD INTERNATIONAL		Invoice
61 TORONTO STREET	User KUTLWANO MODUBU (1038)	Refer.
APEX EXT 1	Contact Person NICK	Seq.Num.
BENONIE	Date 21 Jan 2025 12:54	Vat No
1500	Order No	

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	List Price	Trade	Disc1	Disc2	Disc3	Total Excl	Total Incl
06009694723374		BELGINDLEM BELGRAVIA FLAVOURS GIN+DRY LEMON 24 x	24	78.	0.	343.48	0.00%	0.00%	0.00%	0.00	26 791.44	30 810.16
6009694726245		BELGINDCHY BELGRAVIA FLAVOURS GIN+DARK CHERRY 24 x	24	81.	0.	400.00	0.00%	0.00%	5.00%	0.00	30 780.00	35 397.00
6009694723930		BELGINDLEM BELGRAVIA FLAVOURS GIN+DRY LEMON 24 x 440ML	24	81.	0.	400.00	0.00%	0.00%	5.00%	0.00	30 780.00	35 397.00
6009694723909		BELGINTON4 BELGRAVIA FLAVOURS GIN+TONIC 24 x 440ML	24	40.	0.	400.00	0.00%	0.00%	5.00%	0.00	15 200.00	17 480.00
6009694722988		BELGRAVIAG BELGRAVIA GIN 6 x 750ML (6PACK)	6	104.	0.	834.78	0.00%	4.00%	0.00%	0.00	83 344.44	95 846.11
0501166022251		RSENGY2752 RED SQUARE ENERGISER NRB VODKA 24 x 275ML	24	78.	0.	378.26	0.00%	0.00%	0.00%	0.00	29 504.28	33 929.92

Name (Print Please) _____ **Signature** _____
Date _____

Item Count: 462 **User entered Sub Total:** 216 400.16
User entered Tax: 32 460.03
User entered Total: 248 860.19

LIQUOR RUNNERS

Johannesburg

106588

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME AMES

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>510952</u>	VEHICLE REG No <u>HMN 062 FS</u>

CUSTOMER <u>TRAY 171</u>	DATE RECEIVED <u>08/02/2009</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
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1) Empty crates and 2) bottles						IN 16 etc
4) Repacked full return						1905152

TOTAL	ORDER	PALLET CONTROL: GKN	BLUE #1	#1	16	BROWN	8
20							
19							
18							
17							
16							
15							
14							
13							
12							
11							
10							
9							
8							
7							
6							
5							
4							
3							
2							
1							

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: John DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____