

HALEWOOD

SOUTH AFRICA

101st and 102nd Street, South Africa (Pty) Ltd 101st and 102nd Street, South Africa
Company Registration number: 1999/001087/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/01/2025
at: 15:56:32

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

DELIVER TO: ULTRA DISTRIBUTION - SILVERTON
200 BATTERY STREET
SILVERTON
EXT 40
DT120303

Shipping Instructions:



1906144
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT118	101#000003985	SV	HL	1988941	DW	28/01/25	28/01/25	30 Days	PB	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
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	* 78	0	HL	343.48	26,791.44
BELGRAVINGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	* 104	0	HL	801.39	83,344.56
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	* 81	0	HL	380.00	30,780.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	* 54	0	HL	908.69	49,069.26

STORE Silvertown

DATE Dickson 04-02-2025

RECEIVED BY Dickson
PROCESSED BY HALEWOOD

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 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: Amos PRINT NAME: Amos DATE: 04/02/2025

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 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: Dickson DATE: 04-02-2025

SUB-TOTAL	ZAR	216,776.70
VAT	ZAR	32,516.51
TOTAL	ZAR	249,293.21