

# 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

VAT Reg No: 4590177624

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

Printed on: 23/04/2025

at: 12:29.32

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: ULTRA LIQUORS - POLOKWANE (PL)  
82 LANDDROS MARE STREET  
POLOKWANE

Shipping Instructions:  
cheryli@ccd.co.za



1926331  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF  | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|---------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| ULT046   | 106#000012796 | PL        | HP | 2010088 | JN  | 22/04/25 | 23/04/25 | 30 Days | NP | 4290138892   |

| Stock Code      | Description                                    | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|--|------|-------|---------|----|------------|------------|
| BELGINDCHY275ML | BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5% | CS   | 5     | 0       | HP | 330.20     | 1,651.00   |
| RSBLUE27524T    | RED SQUARE BLUE ICE NRB RTD 275ML @ 5%         | CS   | 234   | 0       | HP | 330.20     | 77,266.80  |
| RSPURPLE27524T  | RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%       | CS   | 78    | 0       | HP | 330.20     | 25,755.60  |

82 LANDDROS MARE STR, POLOKWANE. 0699  
RG 0002949 VAT 4290101561  
TEL: 011 279 8851/08

DATE: .....  
SIGNATURE: *[Signature]*

# HALEWOOD

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

317 0

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

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

VEHICLE REGISTRATION No: ..... PRINT NAME: .....

PRINT NAME: *Nelly*

SIGNATURE ..... DATE .....

SIGNATURE *[Signature]* DATE *30/04/25*

|           |     |            |
|-----------|-----|------------|
| SUB-TOTAL | ZAR | 104,673.40 |
| VAT       | ZAR | 15,701.01  |
| TOTAL     | ZAR | 120,374.41 |

# ULTRALIQUORS



82 LANDROS WARE STREET, POLOKWANE  
 LIQ LIC: RG0002949/NTV032846  
 TEL: 015 297 6808  
 EMAIL: polokwane@ultraliquors.co.za

\*\$06012796106001\*

06012796106001  
 Wednesday, 30 April 2025  
 11:01:06

## Goods Received Voucher (Invoiced) (Accepted)

12796.106

|                  |  |   |                                       |                 |                   |          |                   |
|------------------|--|---|---------------------------------------|-----------------|-------------------|----------|-------------------|
| Supplier Address | HAL01  | HALEWOOD INTERNATIONAL                      |                                       | Document Number | 106#000012796     | Order    | 16 Apr 2025 14:30 |
|                  | 61 TORONTO STREET<br>APEX EXT 1<br>BENONIE<br>1500 | Tel<br>Fax<br>E-Mail<br>Currency<br>For.Ex. | 051 4355285<br><br><br>Rand<br>1.0000 | Invoice no      | 1926331           | Delivery | 30 Apr 2025 00:00 |
|                  |  |   |                                       | User            | NELLY MODIKA (15) | Invoice  | 16 Apr 2025 00:00 |
|                  |  |   |                                       | Contact Person  | NICK              | Refer.   |                   |
|                  |  |   |                                       | Date            | 30 Apr 2025 11:01 | Seq.Num. | 234047            |
|                  |  |   |                                       | Order no        | 106#000012796     |          |                   |

| Product Code   | Your Code  | Description                                   | Pack Size | Invoiced | Bonus Qty | Contract Nr: | Start Date | Stop Date | Inv Price | Trade | Discounts   | Total Excl |       |
|----------------|------------|---|-----------|----------|-----------|--------------|------------|-----------|-----------|-------|-------------|------------|-------|
|                |            |   |           |          |           |              |            |           |           |       | Disc1       | Disc2      | Disc3 |
| 6009694725927  | BELGINDCHY | BELGRAVIA FLAVOURS GIN+DARK CHERRY 24 x 275ML | 1 24      | 5.       | 0.        | D8365        | 25/04/16   | 25/04/30  | 360.87    | 0.00% | 0.00% 0.00% | 1 651.00   |       |
| 05011166023333 | RSPURPLE27 | RED SQUARE NRB PURPLE ICE 24 x 275ML (24PACK) | 1 24      | 78.      | 0.        | D8365        | 25/04/16   | 25/04/30  | 360.87    | 0.00% | 0.00% 0.00% | 25 755.60  |       |
| 5011166022213  | RSBLUE2752 | RED SQUARE NRB BLUE ICE 24 x 275ML (24PACK)   | 1 24      | 234.     | 0.        | D8365        | 25/04/16   | 25/04/30  | 360.87    | 0.00% | 0.00% 0.00% | 77 266.80  |       |

|                     |                    |             |                    |                         |            |            |            |
|---------------------|--------------------|-------------|--------------------|-------------------------|------------|------------|------------|
| Name (Print Please) | <i>[Signature]</i> | Item Count: | 317                | User entered Sub Total: | 104 673.40 | Sub Total: | 104 673.40 |
| Date                | <i>30/04/25</i>    | Signature   | <i>[Signature]</i> | User entered Tax:       | 15 701.01  | Tax:       | 15 701.01  |
|                     |                    |             |                    | User entered Total:     | 120 374.41 | Total:     | 120 374.40 |