

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

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: ULT134

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at: 11:54.31

INVOICE TO: EMIDOCEL (PTY)LTD
ULTRA LIQUORS - SECUNDA
EMIDOCEL (PTY)LTD
STAND 8419
1 HEUNIS STREET

DELIVER TO: ULTRA LIQUORS - SECUNDA
STAND 8419
1 HEUNIS STREET
SECUNDA
9-2-1-11122

Shipping Instructions:



1990484
Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER/REF	STORE NO.	BR	CUR/REP	REP	ORD DATE	INV DATE	TERMS	CA	CUST VAT NUM
ULT134	SYS-1240466		HL	2069373	AK	04/11/25	28/11/25	PREPAID	M1	4840323002

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	10	0	HL	400.65	4,006.50
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 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 fitting applications

VEHICLE REGISTRATION No: *HRP 0001 F3*

PRINT NAME: *Caston*

SIGNATURE: *[Signature]*

DATE: *02/12/25*

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 fitting applications

PRINT NAME: *[Signature]*

SIGNATURE: *[Signature]*

DATE: *3/12/25*

SUB-TOTAL	ZAR	4,006.50
VAT	ZAR	600.98
TOTAL	ZAR	4,607.48