

# HALEWOOD

SOUTH AFRICA

41 Woodland Industrial Estate, Atteridgeville, Johannesburg, South Africa  
 G.P. Delivery, Sandton, Gauteng, 2008, Tel: 011 635 7607  
 www.halewood.co.za

61 TORONTO STREET  
 VPEX EXTENSION 1  
 BENONI 1501

TEL: +27 11 746 4200  
 FAX: +27 11 422 5888

BANKING DETAILS:

ST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: ULT021

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/04/2025  
 at: 8:05:05

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

DELIVER TO: ULTRA LIQUORS - OXFORD STREET (OX)  
 250 OXFORD STREET  
 EAST LONDON

Shipping Instructions:  
 1923505  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT035	OX	OX	HS	2007191	MILH	09/04/25	09/04/25	30 Days	EL	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43% DO NOT DELIVER CORRECTION ON CN 80203230 INCORRECT PRICING USED	CS	1,406	0	HS	521.74	733,566.44
HALEWOOD			0	1,406			

Credit

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: ..... PRINT NAME: .....  
 SIGNATURE: ..... DATE: .....

**CUSTOMER:**  
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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PRINT NAME: .....  
 SIGNATURE: ..... DATE: .....

SUB-TOTAL	ZAR	733,566.44
VAT	ZAR	110,034.97
TOTAL	ZAR	843,601.41