

HALEWOOD
STORE: SALLY KRAMERS
DATE: 08/01/2024
SOUTH AFRICA
RECEIVED BY: *halewood.co.za*
PROCESSED BY:

Halewood International South Africa (pty) Ltd. Halewood South Africa
Registration number 1998/001887/02

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132 VAT Reg No: 4590177624
BENONI 1500
SOUTH AFRICA

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/01/2025
at: 15:39:41

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

DELIVER TO: SALLY KRAMER - QUEENSTOWN (QT)
cnr BOWKER STR & ROBINSON RD
QUEENSTOWN

Shipping Instructions:



1899556
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|---------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| SOL026 | 101#000007456 | QT | HS | 1981962 | AY | 03/01/25 | 03/01/25 | 30 Days | EL | 4280101561 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|--|------|-------|---------|----|------------|------------|
| BELGRAVG1N1LTR | BELGRAVIA 1LITRE @ 43% | CS | 1 | ✓ | 0 | HS | 1,043.48 |
| HBDRLY24X200 | HALL & BRAM DRY LEMON CAN 200ML | CS | 1 | ✓ | 0 | HS | 160.87 |
| HASENRACHE750ML | HASENRACHE 1 X 750ML | EA | 0 | ✓ | 6 | HS | 191.30 |
| OIRCOSMOP4X2LTR | ORIGINAL ICE COSMOPOLITAN BOX 4 X 2LT | CS | 1 | ✓ | 0 | HS | 373.92 |
| ORISTRAW4X2LTR | ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 4 X 2LT | CS | 1 | ✓ | 0 | HS | 373.92 |
| ORICOSMOP30012S | ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12 | CS | 1 | ✓ | 0 | HS | 247.83 |
| RSVODENERINF750ML | RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML | CS | 1 | ✓ | 0 | HS | 594.79 |
| RSVODPASFRU750ML | RED SQ FLAVOURED VODKA PASSION FRUIT 750ML | CS | 2 | ✓ | 0 | HS | 594.79 |
| SKCOOK/CRE750 | SIDEKICK COOKIES/CREAM 750ML | CS | 2 | ✓ | 0 | HS | 660.87 |

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

0 10 6

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:

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
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:

SIGNATURE DATE

| | | |
|--------------|-----|-----------------|
| SUB-TOTAL | ZAR | 6,453.93 |
| VAT | ZAR | 968.09 |
| TOTAL | ZAR | 7,422.02 |