

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001887/07
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: ^{25/5/14}
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT021

Page 1 of 2 ¹³⁰

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/01/2025
at: 16:04.41

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:



1900023
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT035	101#000006768	OX	HS	1982551	MLH	06/01/25	06/01/25	30 Days	EL	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5 ✓	0	HS	343.48	1,717.40
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10 ✓	0	HS	801.39	8,013.90
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	60 ✓	0	HS	321.74	19,304.40
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1 ✓	0	HS	400.00	400.00
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	1 ✓	0	HS	313.04	313.04

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HS	247.83	247.83
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	8	0	HS	326.31	2,610.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	4	0	HS	326.31	1,305.24
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	6	0	HS	260.87	1,565.22
ANTLIMCEL750	LEMONCELLO 750ML	CS	1	0	HS	1,191.30	1,191.30

STORE: Oxford Ultra Liquor
DATE: 2025 January 10
RECEIVED BY: [Signature]
PROCESSED BY: [Signature]



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 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.
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SUB-TOTAL	ZAR	36,668.81
VAT	ZAR	5,500.33
TOTAL	ZAR	42,169.14

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

PRINT NAME:

SIGNATURE

DATE