

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

24610

16/01
 Page 1 of 1

Printed on: 10/01/2025
 at: 15:34.16

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

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

Shipping Instructions:



1901375
**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#000006093 | QT | HS | 1984030 | AY | 10/01/25 | 10/01/25 | 30 Days | EL | 4280101561 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------|-----------------------|------|-------|---------|----|------------|------------|
| BELGRAVIN750 | BELGRAVIA 750ML @ 43% | CS | 25 | 4 0 | HS | 801.39 | 20,034.75 |

STORE: SOLLY KRAMERS
 DATE: 14/01/25
 RECEIVED BY: M. SONTI
 PROCESSED BY: M. SONTI

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 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: M. SONTI
 A.
 SIGNATURE DATE 14/01/25

| | | |
|------------------|-----|-----------|
| SUB-TOTAL | ZAR | 20,034.75 |
| VAT | ZAR | 3,005.21 |
| TOTAL | ZAR | 23,039.96 |