HALEWOOD

SOUTH AFRICA

Hallywood (neinstwis) South Africa (Pty) Ltd t/s Hallywood South Africa Company Registration number 1996/001887/07 www.halewand.co.ra

INVOICE TO:

ULTRA LIQUORS GROUP

DELIVER TO:

ATT: ANN

ROBINSON LIQUORS (PTY) LTD P O BOX 19083

BENONI 1501 61 TORONTO STREET APEX EXTENSION 1

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

FIRST NATIONAL BANK **BANKING DETAILS:**

Page 1 of 2

BRANCH CODE: 240129 A/C NO: 62889748368

BENONI 1500 SOUTH AFRICA PO BOX 2132

> VAT Reg No : 4590177624 REFERENCE: ULT021

Printed on:

16/08/2024

괊

15:24.34

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Shipping Instructions:

1857200

Supplier Copy Tax Invoice

ORII	Stock Co	-
ORIMARG30012S	Stock Code	
2S		
<u>o</u>	De	
DRIGINAL ICE MARGARITA POUCH 300ML X 12	Description	
LICEM	on	
ARGA		
शTA PC		
осн з		
OOML		
X 12		
C	Pac	
SS	ack	
	Case	
1	S B	-
0	ottles	THE REAL PROPERTY.
SH	Wh	
	Un	
247.83	it Price	
-	995 385 1985 385 1985 385	
	Lin	
247.	ine Val	
83	ue	

SOL026 CUST ACC

100#000006102 **CUSTOMER REF**

2

1937533 OUR REF

₽ REP

ORD DATE 16/08/24

INV DATE 16/08/24

30 Days TERMS

四 GA

4280101561 **CUST VAT NUM**

STORE NO.

2 ᇙ

PROCESSED BY STORE: RECEIVED BY: DATE: 70-

HALEWOOD

SOUTH AFRICA

International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1996/001887/07

INVOICE TO:

ULTRA LIQUORS GROUP

DELIVER TO:

ATT: ANN

P O BOX 19083

ROBINSON LIQUORS (PTY) LTD

SOL026 CUST ACC

CUSTOMER REF 100#000006102

STORE NO.

OUR REF 1937533

REP AY

ORD DATE 16/08/24

INV DATE 16/08/24

30 Days TERMS

P GA

CUST VAT NUM 4280101561

SH BR

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

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

FIRST NATIONAL BANK **BANKING DETAILS:**

BRANCH CODE: 240129 A/C NO: 62889748368

BENONI 1500 PO BOX 2132

> VAT Reg No: 4590177624 **REFERENCE: ULT021**

SOUTH AFRICA **MANUFACTURING & DISTRIBUTION LICENCE: RG000275**

Printed on: at:

16/08/2024

15:24.34

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

Shipping Instructions:

Supplier Copy Tax Invoice 1857200

			0	6	0	RITING	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	PAYME
							TALEWOOD	
							PROCESSED BY:	
							DATE:	
							STORE:	
160.87	160.87	SH	0	<u></u>		CS	HBLEMCNADE24X200 HALL & BRAM LEMONADE CAN 200ML	HBLEM
160.87	160.87	HS	0	1		CS	HBTONIC24X200 HALL & BRAM TONIC WATER CAN 200ML	HBTONI
652.62	326.31	SH	0	N		S	RSPURPLE27524T RED SQ PURPLE ICE NRB 275ML	RSPURI
247.83	247.83	SH	0	1		cs	ORICOSMOP30012S ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	ORICOS
Line Value	Unit Price	Wh	Bottles	Cases		Pack	Code Description	Stock Code

M SUB-TOTAL TOTAL ZAR ZAR ZAR 1,690.51 1,470.02 220.49

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

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

PRINTNAME

SIGNATURE

DATE

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

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

sed for lifting applications

TRANSPORTATION:

Page 2 of 2