

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/9 Halewood South Africa
 Company Registration number 1996/001887/07
 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: EMP002

Printed on: 26/02/2025

at: 16:02.09

24707 05/03 Page 1 of 1

INVOICE TO: EMPUMALANGA SUPERMARKET
 KOKWETHU TRADING COMPANY (PTY)LTD
 P O BOX 322
 KWELERA
 5259

DELIVER TO: EMPUMALANGA SUPERMARKET
 ERF 4428
 RICHARDSON ROAD
 DUTYWA
 ECP/19913

Shipping Instructions:



1913365
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EMP002	SYS-1192873		HS	1996456	AM	26/02/25	26/02/25	30 Days	EL	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	10 ✓	0	HS	400.65	4,006.50
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	5 ✓	0	HS	360.87	1,804.35
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	15 ✓	0	HS	400.65	6,009.75

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 30 0

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:

..... DATE

SIGNATURE

CUSTOMER:
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PRINT NAME: *N. S. M. M. M.*

[Signature] DATE: *04/02/25*

SIGNATURE

SUB-TOTAL	ZAR	11,820.60
DISCOUNT	ZAR	-236.41
VAT	ZAR	1,737.63
TOTAL	ZAR	13,321.82

POD Separator Page

POD Separator Page

SECRET

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

24710 05105

Printed on: 28/02/2025
 at: 12:30.24

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:



1913679
**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#000006173	QT	HS	1996768	AY	28/02/25	28/02/25	30 Days	EL	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	5	0	HS	827.45	4,137.25
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	0	HS	342.83	685.66

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VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE DATE

CUSTOMER:
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DATE RECEIVED BY: *[Signature]*
 SIGNATURE DATE 28-02-25

PROCESSED BY: *[Signature]*
 SIGNATURE DATE

SUB-TOTAL	ZAR	4,822.91
VAT	ZAR	723.44
TOTAL	ZAR	5,546.35