

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number 1998/001887/07  
 www.halewood.co.za

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 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

24937 26103  
 Page 1 of 1

Printed on: 20/03/2025  
 at: 14:15:00

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:



1919145  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL026	100#000007058	QT	HS	2002433	AY	20/03/25	20/03/25	30 Days	EL	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL NON-ALCOL ENERGY DRINK CAN 500ML	CS	1	0	HS	156.52	156.52
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HS	731.09	731.09
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	1	0	HS	434.78	434.78

STORE: S.k. QT  
 DATE: 25.03.25  
 RECEIVED BY: [Signature]  
 PROCESSED BY: [Signature]

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 3 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: .....

.....  
 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  
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PRINT NAME: .....

.....  
 SIGNATURE DATE

SUB-TOTAL	ZAR	1,322.39
VAT	ZAR	198.36
<b>TOTAL</b>	<b>ZAR</b>	<b>1,520.75</b>