HALEWOOD

SOUTH AFRICA

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

INVOICE TO:

ULTRA LIQUORS GROUP ATT: ANN

DELIVER TO:

ROBINSON LIQUORS (PTY) LTD P O BOX 19083

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

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

FIRST NATIONAL BANK **BANKING DETAILS:** A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: ULT 021

Printed on:

24/05/2024

14:27,25

PO BOX 2132

VAT Reg No: 4590177624

BENONI 1500 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

ULTRA LIQUORS - JOUBERT STREET (JB) JOUBERT STREET QUEENSTOWN

Shipping Instructions:

1834519

Supplier Copy Tax Invoice

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on on	350 35	ב ה	- -	7	7		RED SO VODKA ENERGY NRB 275MI	RSENGY27524PIB
1,030.44	343,48	돐	0	<u>}</u>	S		BELGRAVIA DRY LEMON NRB 275ML	BELGINDLEM275ML
686,96	343,48	몴	0	人 2	SS		RED SQ BLUE ICE NRB 275ML	RSBLUE27524T
343.48	343.48	Ж	0	<u>ک</u>	CS		C/TWIST PINA COLADA NRB 275ML	CTPCGBS27524T
Line Value	Unit Price	Wh	Bottles	Cases	Pack		Description	Stock Code

ULT038 **CUST ACC**

CUSTOMER REF 100#000005851

В

STORE NO.

BR 돐

OUR REF 1913923

ORD DATE 24/05/24

INV DATE 24/05/24

30 Days TERMS

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4280101561 **CUST VAT NUM**

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76/05/24

Page 1 of 2



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SOUTH AFRICA **BENONI 1500** PO BOX 2132

Shipping Instructions:

Supplier Copy Tax Invoice 1834519

		BELGRAVPINGIN750ML BELGRAVIA PINK GIN 750ML @ 43%	Stock Code Description
045 69 80 00 00 00 00 00 00 00 00 00 00 00 00			
	SS	CS	Pack
	8	入	Cases
	0	0	Cases Bottles Wh
April 1	꿄	ᄧ	Wh
	321.74	801.39	Unit Price
	643.48	801.39	Line Value

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

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 litting applications

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately netitied.
Any discrepancy between goods signed for unshecked
No responsibility accepted for goods signed for unshecked
No goods may be returned unless prior arrangements are made in writing

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TOTAL

ZAR ZAR

4,444.86

579.76

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0

SUB-TOTAL

ZAR

3,865.10

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

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

PRINT NAME:

RO

to be used for lifting applications

KINATURE

DATE