

# 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

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: ULT124

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/12/2024  
at: 11:45:19

INVOICE TO: ANCHOR PROSPERITY (PTY) LTD

ULTRA LIQUOR - MTHATHA  
ANCHOR PROSPERITY (PTY) LTD  
70 FLAMINGO  
MTHATHA  
5099

DELIVER TO: ULTRA LIQUOR - MTHATHA

SITE 455B & 460B  
LANGELY MARHAMBENI A/A  
MTHATHA  
ECP/28529/3046

Shipping Instructions:



1893916

Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| ULT124   |              |           | HS | 1975928 | AM  | 10/12/24 | 11/12/24 | PREPAID | E1 | 4410318564   |

| Stock Code         | Description                          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|--------------------------------------|------|-------|---------|----|------------|------------|
| RSVODKA750ML       | RED SQ VODKA 750ML @ 43%             | CS   | 1     | 0       | HS | 782.61     | 782.61     |
| RSVODKA20012S      | RED SQ VODKA 200ML @ 43%             | CS   | 1     | 0       | HS | 461.74     | 461.74     |
| BELGRAVGIN750      | BELGRAVIA 750ML @ 43%                | CS   | 5     | 0       | HS | 801.39     | 4,006.95   |
| BELGRAVGIN200      | BELGRAVIA 200ML @ 43%                | CS   | 5     | 0       | HS | 461.74     | 2,308.70   |
| BELGPLATGN750      | BELGRAVIA PLATINUM 750ML @ 43%       | CS   | 1     | 0       | HS | 834.79     | 834.79     |
| BELGRAVPINGIN750ML | BELGRAVIA PINK GIN 750ML @ 30%       | CS   | 1     | 0       | HS | 693.91     | 693.91     |
| BELGRAVBLKBER750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 30% | CS   | 1     | 0       | HS | 693.91     | 693.91     |
| BELGINDLEM660ML    | BELGRAVIA GIN & DRY LEMON NRB 660ML  | CS   | 10    | 0       | HS | 305.65     | 3,056.50   |
| BELGINDLEM440ML    | BELGRAVIA DRY LEMON CAN 440ML        | CS   | 50    | 0       | HS | 400.00     | 20,000.00  |
| BELGINDLEM275ML    | BELGRAVIA DRY LEMON NRB 275ML        | CS   | 5     | 0       | HS | 326.31     | 1,631.55   |
| BELGINTON440ML     | BELGRAVIA TONIC CAN 440ML            | CS   | 5     | 0       | HS | 400.00     | 2,000.00   |
| BELGINTON275ML     | BELGRAVIA TONIC NRB 275ML            | CS   | 5     | 0       | HS | 326.31     | 1,631.55   |
| BELGINDCHY275ML    | BELGRAVIA DARK CHERRY NRB 275ML      | CS   | 3     | 0       | HS | 326.31     | 978.93     |
| BELGINDCHY440ML    | BELGRAVIA DARK CHERRY 440ML          | CS   | 3     | 0       | HS | 400.00     | 1,200.00   |
| BELGINBLTO275ML    | BELGRAVIA BLUE TONIC NRB 275ML       | CS   | 3     | 0       | HS | 326.31     | 978.93     |

## Ultra Liquors Received

Name: N66150

Sign: [Signature]

Date: 19-12-2024



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DELIVER TO: ULTRA LIQUOR - MTHATHA

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| Stock Code      | Description                             | Pack | Cases | Bottles | Wht | Unit Price | Line Value |
|-----------------|-----------------------------------------|------|-------|---------|-----|------------|------------|
| BELGINPITO275ML | BELGRAVIA PINK TONIC NRB 275ML          | CS   | 3     | 0       | HS  | 326.31     | 978.93     |
| RSENGY27524PIB  | RED SQ VODKA ENERGY NRB 275ML           | CS   | 1     | 0       | HS  | 378.26     | 378.26     |
| RSTEQ27524PIB   | RED SQ TEQUILA ENERGY NRB 275ML         | CS   | 1     | 0       | HS  | 378.26     | 378.26     |
| CTP/APGBS27524T | C/TWIST PEACH PARADISE NRB 275ML        | CS   | 1     | 0       | HS  | 326.31     | 326.31     |
| CTP/APLDAQ27524 | C/TWIST PINEAPPLE DAQUIRY NRB 275ML     | CS   | 1     | 0       | HS  | 326.31     | 326.31     |
| CTPCGBS27524T   | C/TWIST PINA COLADA NRB 275ML           | CS   | 1     | 0       | HS  | 326.31     | 326.31     |
| CTRUM&COLA275ML | C/TWIST RUM & COLA NRB 275ML            | CS   | 1     | 0       | HS  | 326.31     | 326.31     |
| CTSTRAWAT 275ML | C/TWIST STRAWBERRY & WATERMEL 275ML     | CS   | 1     | 0       | HS  | 326.31     | 326.31     |
| CTT/PUNCH24275  | C/TWIST TROPICAL PUNCH NRB 275ML        | CS   | 1     | 0       | HS  | 326.31     | 326.31     |
| ORIMARG30012S   | ORIGINAL ICE MARGARITA POUCH 300ML X 12 | CS   | 1     | 0       | HS  | 235.44     | 235.44     |
| ORIMOJITO30012S | ORIGINAL ICE MOJITO POUCH 300ML X 12    | CS   | 1     | 0       | HS  | 235.44     | 235.44     |
| RSBLACK27524T   | RED SQ BLACK ICE NRB 275ML              | CS   | 1     | 0       | HS  | 343.48     | 343.48     |
| RSBLUE27524T    | RED SQ BLUE ICE NRB 275ML               | CS   | 1     | 0       | HS  | 343.48     | 343.48     |
| RSPURPLE27524T  | RED SQ PURPLE ICE NRB 275ML             | CS   | 1     | 0       | HS  | 343.48     | 343.48     |
| RSPINK27524T    | RED SQ PINK ICE NRB 275ML               | CS   | 1     | 0       | HS  | 343.48     | 343.48     |
| RSPURPLE27524T  | RED SQ PURPLE ICE NRB 275ML             | CS   | 1     | 0       | HS  | 343.48     | 343.48     |

## Ultra Liquors Received

Name: NOLAN, SO  
Sign: [Signature]  
Date: 19-12-2024



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|-----------------|--------------------------------------|------|-------|---------|----|------------|------------|
| ORIMARG8X2LTR   | ORIGINAL ICE MARGARITA BOX 8 X 2LT   | CS   | 1     | 0       | HS | 695.48     | 695.48     |
| ORIPINA8X2LTR   | ORIGINAL ICE PINA COLADA BOX 8 X 2LT | CS   | 1     | 0       | HS | 695.48     | 695.48     |
| RSRELOAD24S     | RED SQ RELOAD ENERGY DRINK NRB 275ML | CS   | 2     | 0       | HS | 260.37     | 521.74     |
| RSRELOADCN250ML | RED SQ RELOAD CAN 250ML              | CS   | 1     | 0       | HS | 243.48     | 243.48     |

Ultra Liquors Received

Name: Nkomo, S

Sign: [Signature]

Date: 19-12-2024

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: DATE

SIGNATURE

## 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: Nkomo, S

SIGNATURE

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 49,297.84 |
| VAT       | ZAR | 7,394.70  |
| TOTAL     | ZAR | 56,692.54 |