

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number: 1998/001837/07  
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200  
 APEX EXTENSION 1 FAX: +27 11 422 5888  
 BENONI 1501  
 PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

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

Printed on: 08/01/2025  
 at: 16:49:53

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: ULTRA LIQUORS GROUP  
 ATT: ANN  
 ROBINSON LIQUORS (PTY) LTD  
 P O BOX 19083  
 7824

DELIVER TO: ULTRA LIQUORS - GEORGE (GE)  
 7 COURTENAY STREET  
 GEORGE  
 WCP/029097

Shipping Instructions:  
 DEAL



1900768

## Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT033	105#000008730	GE	HF	1983357	GT	08/01/25	08/01/25	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	14	0	HF	400.00	5,600.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	10	0	HF	330.43	3,304.30
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	10	0	HF	908.69	9,086.90
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	2	0	HF	313.04	626.08
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	20	0	HF	343.48	6,869.60
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HF	834.78	834.78
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	6	HF	173.91	1,043.46
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	2	0	HF	160.87	321.74
MUSGRVAGPNK12	MUSGRAVE GIN PINK CASE of 12 X 50ML	CS	1	0	HF	365.22	365.22
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 4 X 2LT	CS	1	0	HF	355.22	355.22
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	20	0	HF	378.26	7,565.20
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HF	782.61	782.61
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	2	0	HF	594.79	1,189.58
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HF	326.31	3,263.10
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	30	0	HF	326.31	9,789.30

RETURNS ON INVOICE

PROJECT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON
Buffelkoll440		215	BAR

LIQUOR RUNNER GEORGE  
 REG 0002813

200 933 741

*Return*

HALEWOOD

*Ann*

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ULT033	105#000008730	GE	HF	1983357	GT	08/01/25	08/01/25	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HF	260.87	2,608.70
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	4	0	HF	660.87	2,643.48

HALEWOOD

<b>PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING</b>		0	138	6
<b>CUSTOMER:</b>		<b>DISTRIBUTION</b>		
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION		<b>LIQUOR RUNNERS SUBTOTAL</b>		
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.		REG 0002813		
No responsibility accepted for goods signed for unchecked		<b>VAT</b>		
No goods may be returned unless prior arrangements are made in writing		8,437.41		
Returns are subject to a 10% handling charge		<b>TOTAL</b>		
Commercial quality equipment is not to be used for lifting applications		64,686.68		

**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: ..... 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 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: *Ann Robinson* ..... DATE: *10-10-25*  
 SIGNATURE: *[Signature]* ..... DATE: .....

Your Vat No. : 4280101561

ULTRA LIQURS - GEORGE (GE)

7 COURTENAY STREET

GEORGE

WCP/029097

ATT:ANNQURS GROUP

ROBINSON LIQURS (PTY) LTD

P O BOX 19083

7824

044 874 5514 ROLAND

ULT033 105#000008730 HF 80833741 GT 13/01/25 80201229

BUFFELLAGER340 2.000BUFFELSFONTEIN IAGER 340ML 313.04 626.08-

CLIENT RETURNED

H001900768

2.000-

626.08-

93.91-

719.99-

TERMS : 30 Days