

## Page 1 of 3

Halewood International South Africa (Pty) Ltd 124 Halewood South Africa  
Company Registration number 1998/001887/07  
www.halewood.co.za

Printed on: 80835930

Printed on: 16/01/2025  
at: 13:47.38

**1902822**  
**Supplier Copy**  
**Tax Invoice**

|          |               |           |    |         |     |          |          |         |    |              |
|----------|---------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| CUST ACC | CUSTOMER REF  | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
| ULT033   | 100#000014572 | GE        | HF | 1985374 | GT  | 16/01/25 | 16/01/25 | 30 Days | GE | 4280101561   |

| Stock Code          | Description                              | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------------|------------------------------------------|------|-------|---------|----|------------|------------|
| BELGRAVB/LKBER750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 30%     | CS   | 3     | 0       | HF | 693.91     | 2,081.73   |
| BELGINDCHY275ML     | BELGRAVIA DARK CHERRY NRB 275ML          | CS   | 14    | 0       | HF | 343.48     | 4,808.72   |
| BELGINDLEM275ML     | BELGRAVIA DRY LEMON NRB 275ML            | CS   | 12    | 0       | HF | 343.48     | 4,121.76   |
| BELGINDCHY440ML     | BELGRAVIA DARK CHERRY 440ML              | CS   | 8     | 0       | HF | 380.00     | 3,040.00   |
| BELGRAVGIN200       | BELGRAVIA 200ML @ 43%                    | CS   | 3     | 0       | HF | 513.04     | 1,539.12   |
| BELGRAVPINGIN200ML  | BELGRAVIA PINK GIN 200ML @ 30%           | CS   | 1     | 0       | HF | 513.04     | 513.04     |
| BELGPLATGN750       | BELGRAVIA PLATINUM 750ML @ 43%           | CS   | 5     | 0       | HF | 834.79     | 4,173.95   |
| BLAUWCAPCLA750      | BLAUWKLIPPEN ZINFANDEL CAP CLASSIQUE     | CS   | 1     | 0       | HF | 1,082.61   | 1,082.61   |
| BUFFELBRA750        | BUFFELSFONTEIN BRANDEWYN 750ML @ 43%     | CS   | 307   | 0       | HF | 908.69     | 278,967.83 |
| BUFFELLAGER340      | BUFFELSFONTEIN LAGER 340ML               | CS   | 1     | 0       | HF | 313.04     | 313.04     |
| CTPINACOLADA440ML   | CTWIST PINA COLADA 440ML                 | CS   | 2     | 0       | HF | 360.00     | 720.00     |
| CTRUMB/LACK750ML    | CTWIST BLACK RUM 750ML @ 43%             | CS   | 1     | 0       | HF | 973.91     | 973.91     |
| CTRUMWHITE750ML     | CTWIST WHITE RUM 750ML @ 43%             | CS   | 3     | 0       | HF | 834.78     | 2,504.34   |
| DMFCOCONUT750ML     | DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML | EA   | 0     | 6       | HF | 173.91     | 1,043.46   |
| DMFDARKRUM750ML     | DEAD MAN'S FINGERS DARK RUM 1 X 750ML    | EA   | 0     | 6       | HF | 173.91     | 1,043.46   |

| PRODUCT CODE          | QTY   | REASON |
|-----------------------|-------|--------|
| Bulkwater 3000        | 193   | Exp.   |
| Water Recovery System | 1 c/s | "      |



1/22

Returned Stock



# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd  
Company Registration number 1998/001897/07  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

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

VAT Reg No: 4590177624

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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/01/2025  
at: 13:47:38

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

Shipping Instructions:  
DEAL



1902822

Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF  | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|---------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| ULT033   | 100#000014572 | GE        | HF | 1985374 | GT  | 16/01/25 | 16/01/25 | 30 Days | GE | 4280101561   |

| Stock Code        | Description                                    | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|------------------------------------------------|------|-------|---------|----|------------|------------|
| DMFRSRASPRPCH     | DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML | CS   | 3     | 0       | HF | 247.83     | 743.49     |
| DMFSPICEDR750ML   | DEAD MANS FINGERS SPICED RUM 1 X 750ML         | EA   | 0     | 6       | HF | 173.91     | 1,043.46   |
| HASENRACHE750ML   | HASENRACHE 1 X 750ML                           | EA   | 0     | 6       | HF | 191.30     | 1,147.80   |
| ORISTRRAW30012S   | ORIGINAL ICE S/BERRY POUCH 300ML X 12          | CS   | 4     | 0       | HF | 247.83     | 991.32     |
| ORIPINA30012S     | ORIGINAL ICE P/COLADA POUCH 300ML X 12         | CS   | 4     | 0       | HF | 247.83     | 991.32     |
| PEAKYBLINDER750ML | PEAKY BLINDER WHISKEY @43%                     | EA   | 0     | 24      | HF | 230.74     | 5,537.76   |
| RSVODKA750ML      | RED SQ VODKA 750ML @ 43%                       | CS   | 104   | 0       | HF | 782.61     | 81,391.44  |
| RSVODPASFRU750ML  | RED SQ FLAVOURED VODKA PASSION FRUIT 750ML     | CS   | 1     | 0       | HF | 594.79     | 594.79     |
| ANTLMCEL750       | LEMONCELLO 750ML                               | CS   | 1     | 0       | HF | 1,191.30   | 1,191.30   |
| 7STARSBERRY500ML  | 7 STARS BERRY CAN 500ML                        | CS   | 1     | 0       | HF | 156.52     | 156.52     |
| WCPOGUES1X750     | POGUES 750ML @ 43%                             | EA   | 0     | 6       | HF | 241.35     | 1,448.10   |

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 unchecking  
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 unchecking  
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: .....

SIGNATURE ..... DATE .....

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0102812

|           |     |            |
|-----------|-----|------------|
| SUB-TOTAL | ZAR | 402,164.27 |
| VAT       | ZAR | 60,324.66  |
| TOTAL     | ZAR | 462,488.93 |

ATT:AANNQUORS GROUP  
ROBINSON LIQUORS (PTY) LTD  
P O BOX 19083  
7824  
044 874 5514 ROLAND

Your Vat No. : 4280101561  
ULTRA LIQUORS - GEORGE (GE)  
7 COURTENAY STREET  
GEORGE  
WCP/029097

ULT033 100#000014572 HF 80833939 GT 20/01/25 80201426

|                  |       |                            |        |         |
|------------------|-------|----------------------------|--------|---------|
| BUFFELLAGER340   | 1.000 | BUFFELSFONTEIN LAGER 340ML | 313.04 | 313.04- |
| 7STARSBERRY500ML | 1.000 | 7 STARS BERRY CAN 500ML    | 156.52 | 156.52- |
| EXPIRED STOCK    |       |                            |        |         |
| H001902822       |       |                            |        |         |

2.000-

469.56-

70.44-

540.00-

TERMS : 30 Days