Page 1 of 1

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd Va Halewood South Africa Company Registration number 1998/001887/07

www.halewood.co.za

F1 TORONTO STREET (EXTENSION 1

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

VAT Reg No: 4590177624 BRANCH CODE: 240129

PANKING DETAILS:

A/C NO: 62889748368

RST NATIONAL BANK

REFERENCE: ULT021

PO BOX 2132 **BENONI 1500 SOUTH AFRICA**

BENONI 1501

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on:

31/01/2024

15:33.34

INVOICE TO:

ULTRA LIQUORS GROUP

ATT: ANN

ROBINSON LIQUORS (PTY) LTD

P O BOX 19083

7824

DELIVER TO:

ULTRA LIQUORS - PLETTENBERG BAY

CNR MARINE DRIVE &

CHICTOMECO

PLETTENBERG BAY

WCP/040820

Shipping Instructions:

1798734 **Supplier Copy** Tax Invoice

CUSTACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA 👌	CUST VAT NUM
ULT073	B/O-101#000003381	РВ	HF	1872339	GT	19/01/24	31/01/24	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	, Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML STORE: // DATE: ** RECEIVE PROCESS	cs (Ha Pl. 6/02/24 DBY: Eugen EDBY: Noly b	729 24 8	0	HF	DISTRIBUTIO FQUOR RUNNERS REG 000281:	264,721.77 N
PATRIENT TERMS STRICTLY C	.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WR	IIING	729	0			

TRANSPORTATION:	
PLEASE RECEIVE ABOVE GOODS IN GOOD O	RDER & CONDITION
Any discrepancy between goods received and those de	tailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unched	:ked
No goods may be returned unless prior arrangements a	
Returns are subject to a 10% handling charge	•
Commercial quality equipment is not to be used for liftle	ng applications
VEHICLE REGISTRATION No	PRINT NAME:
	an obligation and the community
(SIGNATURE	DATE
_	

SIGNATURE	DATE
	ADT 2 WY 120-22-0-2-0-2-0-2-0-2-0-2-0-2-0-2-0-2-0
PRINT NAME:	
Commercial quality equipment is not to be u	sed for lifting applications
Returns are subject to a 10% handling charg	
No goods may be returned unless prior area	ngements are made in writing
No responsibility accepted for goods signed	for unchecked
Any discrepancy between goods received as	nd those detailed in this Waybill should be immediately notified.
PLEASE RECEIVE ABOVE GOODS IN	GOOD ORDER & CONDITION
CUSTOMER.	

SUB-TOTAL*	ZAR	264,721.77
VAT	ZAR	39,708.27
TOTAL	ZAR	304,430.04