

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
X EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

80819733 Page 1 of 2

Printed on: 02/02/2024
at: 16:52.11

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

1799838
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#000011173	GE	HF	1877748	GT	02/02/24	02/02/24	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HF	378.26	30,639.06
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	1	0	HF	969.56	969.56
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HF	776.35	776.35
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HF	378.26	756.52
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	4	0	HF	321.74	1,286.96
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	2	0	HF	156.53	313.06
MUSGRVAGPNK12	MUSGRAVE GIN PINK 12 X 50ML	EA	0	1	HF	347.83	347.83
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HF	730.43	730.43
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HF	730.43	730.43
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HF	234.78	234.78
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HF	234.78	469.56
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HF	234.78	469.56
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @ 43%	EA	0	12	HF	234.78	2,817.36
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	2	0	HF	578.27	1,156.54
ANTLIMCEL750	LEMONCELLO 750ML	CS ***	1	0	HF	1,126.08	1,126.08

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITY'S	REASON
ANTLIMCEL750		145	no stock

Short
A Jack
NO STOCK

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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P O BOX 19083
7824

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7 COURTENAY STREET
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ULT033	100#000011173	GE	HF	1877748	GT	02/02/24	02/02/24	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SOMBR SILV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	12	HF	217.39	2,608.68

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

0 101 25

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:

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 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: *Handwritten signature*

SIGNATURE

DATE

SUB-TOTAL	ZAR	45,432.76
VAT	ZAR	6,814.88
TOTAL	ZAR	52,247.64

Your Vat No. : 4670102385

SENTRAAL SUID KOOOPERASIE BPK- VOORBAASENTRAAL SUID KOOOPERASIE BPK- VOORBAAI

POSBUS 12
SWELLENDAM
** PLEASE FOR ORDER NO **
6740
044 601 1200

ERF450
INDUSTRY ROAD
VOORBAAI
WCP/032984

TUI002 1444890/471 HF 80819738 GT 08/02/24 80187336

ORISTRAW30012S	2.0000	ORIGINAL ICE S/BERRY POUCH 300ML	234.78	469.56-
ORIMARG30012S	2.0000	ORIGINAL ICE MARGARITA POUCH 300	234.782	469.56-
BELGINDLEM275ML	5.0000	BELGRAVIA DRY LEMON NRB 275ML	326.09	1630.45-
BELGINDLEM440ML	5.0000	BELGRAVIA DRY LEMON CAN 440ML	365.02	1825.10-
BELGINPITO275ML	5.0000	BELGRAVIA PINK TONIC NRB 275ML	326.09	1630.45-
CUST DID NOT RECEIVE ORDER				
HQ01782150				

19.000-

6025.12-

903.77-

6928.89-

TERMS : 30 Days

Your Vat No. : 4280101561

ATT:AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
044 874 5514 ROLAND

ULTRA LIQUORS - GEORGE (GE)
7 COURTENAY STREET
GEORGE

WCP/029097

ULT033 100#000011173 HF 80819733 GT 08/02/24 80187332

ANTLIMCEL750 1.00-LEMONCELLO 750ML 1126.08 1126.08-
NO STOCK
H001799838

1.00-

1126.08-

168.91-

1294.99-

TERMS : 30 Days