

# 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  
APEX EXTENSION 1  
BENONI 1501

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

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: ULT078

\*REPRINT\*

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/10/2023  
at: 7:14.30

DELIVER TO:

GOOD FRIENDS HOLDINGS (PTY) LTD  
ULTRA LIQUORS - MOSSEL BAY  
GOOD FRIENDS HOLDINGS (PTY) LTD  
PO BOX 2515  
MOSSEL BAY  
6506

Shipping Instructions:



1765660  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| ULT078   | 105#00000545 |           | HF | 1841474 | GT  | 30/10/23 | 30/10/23 | 30 Days | GE | 4810298572   |

| Stock Code         | Description                          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|--------------------------------------|------|-------|---------|----|------------|------------|
| BELGRAVBLKBER750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 43% | CS   | 4     | 0       | HF | 707.83     | 2,831.32   |
| BELGINBLTO275ML    | BELGRAVIA BLUE TONIC NRB 275ML       | CS   | 5     | 0       | HF | 309.79     | 1,548.95   |
| BELGINDLEM440ML    | BELGRAVIA DRY LEMON CAN 440ML        | CS   | 10    | 0       | HF | 378.26     | 3,782.60   |
| BELGINPTO275ML     | BELGRAVIA PINK TONIC NRB 275ML       | CS   | 5     | 0       | HF | 309.79     | 1,548.95   |
| BELGINDLEM440ML    | BELGRAVIA DRY LEMON CAN 440ML        | CS   | 10    | 0       | HF | 378.26     | 3,782.60   |
| BELGRAVIN750       | BELGRAVIA 750ML @ 43%                | CS   | 10    | 0       | HF | 707.83     | 7,078.30   |
| BELGRAVPINGIN750ML | BELGRAVIA PINK GIN 750ML @ 43%       | CS   | 3     | 0       | HF | 707.83     | 2,123.49   |
| BUFFELBRA750       | BUFFELSFONTEIN BRANDEWYN 750ML @ 43% | CS   | 10    | 0       | HF | 850.87     | 8,508.70   |
| CTPCGBS27524T      | CTWIST PINA COLADA NRB 275ML         | CS   | 5     | 0       | HF | 321.74     | 1,608.70   |
| CTSTRAWAT275ML     | CTWIST STRAWBERRY & WATERMEL 275ML   | CS   | 5     | 0       | HF | 321.74     | 1,608.70   |

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DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

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APEX EXTENSION 1  
BENONI 1501

TEL: +27 11 746 4200  
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BANKING DETAILS:  
FIRST NATIONAL BANK

A/C NO: 62889748368

VAT Reg No: 4590177624

BRANCH CODE: 240129

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BENONI 1500  
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INVOICE TO: GOOD FRIENDS HOLDINGS (PTY) LTD

ULTRA LIQUORS - MOSSEL BAY  
GOOD FRIENDS HOLDINGS (PTY) LTD  
PO BOX 2515  
MOSSEL BAY  
6506

DELIVER TO: ULTRA LIQUORS - MOSSEL BAY

STAND 11295  
MOSSEL BAY STREET  
MOSSEL BAY  
WCP/028894

Shipping Instructions:



1765660

Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF  | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|---------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| ULT078   | 105#000000545 |           | HF | 1841474 | GT  | 30/10/23 | 30/10/23 | 30 Days | GE | 4810298572   |

| Stock Code        | Description                             | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|-----------------------------------------|------|-------|---------|----|------------|------------|
| CTT/PUNCH24275    | C/TWIST TROPICAL PUNCH NRB 275ML        | CS   | 3     | 0       | HF | 321.74     | 965.22     |
| HBLEMONADE24X200  | HALL & BRAM LEMONADE CAN 200ML          | CS   | 5     | 0       | HF | 156.53     | 782.65     |
| HBCTRS24X200      | HALL & BRAM CITRUS TONIC CAN 200ML      | CS   | 3     | 0       | HF | 156.53     | 469.59     |
| HBSODA24X200      | HALL & BRAM SODA WATER CAN 200ML        | CS   | 3     | 0       | HF | 156.53     | 469.59     |
| HBBLUETONIC24X200 | HALL & BRAM BLUE TONIC CAN 200ML        | CS   | 10    | 0       | HF | 156.53     | 1,565.30   |
| OIRCOSMOP8X2LTR   | ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT   | CS   | 1     | 0       | HF | 730.43     | 730.43     |
| ORIMOUITO8X2LTR   | ORIGINAL ICE MOUITO BOX 8 X 2LT         | CS   | 1     | 0       | HF | 730.43     | 730.43     |
| ORIMARG30012S     | ORIGINAL ICE MARGARITA POUCH 300ML X 12 | CS   | 4     | 0       | HF | 234.78     | 939.12     |
| ORIPINA30012S     | ORIGINAL ICE P/COLADA POUCH 300ML X 12  | CS   | 4     | 0       | HF | 234.78     | 939.12     |
| ORISTRRAW30012S   | ORIGINAL ICE S/BERRY POUCH 300ML X 12   | CS   | 2     | 0       | HF | 234.78     | 469.56     |
| RSENGV440MLTD     | RED SQ VODKA ENERGY 440ML LIMITED       | CS   | 5     | 0       | HF | 391.30     | 1,956.50   |
| RSTEQ27524PIB     | RED SQ TEQUILA ENERGY NRB 275ML         | CS   | 3     | 0       | HF | 356.52     | 1,069.56   |
| RSENGV27524PIB    | RED SQ VODKA ENERGY NRB 275ML           | CS   | 10    | 0       | HF | 356.52     | 3,565.20   |
| RSBLUE27524T      | RED SQ BLUE ICE NRB 275ML               | CS   | 5     | 0       | HF | 305.65     | 1,528.25   |
| RSRED27524T       | RED SQ RED ICE NRB 275ML                | CS   | 3     | 0       | HF | 305.65     | 916.95     |
| SKDSTRAWBERRY     | SKINNY D STRAWBERRY SWIRL NRB 275ML     | CS   | 1     | 0       | HF | 291.30     | 291.30     |

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

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

0

130

0

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

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PRINT NAME: .....

SIGNATURE .....

DATE .....

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| SUB-TOTAL | ZAR | 51,811.08 |
|-----------|-----|-----------|
| VAT       | ZAR | 7,771.68  |
| TOTAL     | ZAR | 59,582.76 |