

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

PO BOX 2132
BENONI 1500

VAT Reg No: 4590177624

BRANCH CODE: 240129
REFERENCE: ULT021

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

Printed on: 28/12/2023
at: 11:34:41

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



1787528

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#000007739	GE	HF	1864538	GT	27/12/23	28/12/23	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOLITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	2	0	HF	234.78	469.56
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	3	0	HF	234.78	704.34
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	12	HF	234.78	2,817.36
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	50	0	HF	356.52	17,826.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	30	0	HF	691.74	20,752.20
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	5	0	HF	553.06	2,765.30
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	30	0	HF	321.74	9,652.20
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	10	0	HF	321.74	3,217.40
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HF	252.18	2,521.80
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	5	0	HF	608.70	3,043.50
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	5	0	HF	608.70	3,043.50
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HF	226.10	1,356.60
WHITGINLGRASS750	WHITLEY NEILL GIN LEMONGRASS 750ML @ 43% BOTT	EA	0	6	HF	226.10	1,356.60
WHITGINH1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	6	HF	226.10	1,356.60
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	6	HF	226.10	1,356.60

HALEWOOD

DISTRIBUTOR
EA LIQUOR RUNNERS GEORGE
RG0002813

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
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61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

VAT Reg No: 4590177624

BRANCH CODE: 240129
REFERENCE: ULT021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO: ULTRA LIQUORS - GEORGE (GE)

7 COURTENAY STREET
GEORGE

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ULT033	105#000007739	GE	HF	1864538	GT	27/12/23	28/12/23	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	5	0	HF	756.13	3,780.65
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	30	0	HF	707.83	21,234.90
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	20	0	HF	313.04	6,260.80
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	10	0	HF	295.65	2,956.50
CTPIAPLDAQ27524	CTWIST PINEAPPLE DAQUIRY NRB 275ML	CS	10	0	HF	305.65	3,056.50
CTRUMSPCED750ML	CTWIST SPICED RUM 750ML @ 35%	CS	2	0	HF	747.83	1,495.66
CTRUMWHITE750ML	CTWIST WHITE RUM 750ML @ 43%	CS	2	0	HF	782.61	1,565.22
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	2	0	HF	156.53	313.06
HBGAL24X200	HALL & BRAM GINGER ALE CAN 200ML	CS	5	0	HF	156.53	782.65
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	5	0	HF	156.53	782.65
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	5	0	HF	156.53	313.06
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	5	0	HF	156.53	782.65
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	5	0	HF	156.53	782.65
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HF	730.43	730.43
ORCOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	3	0	HF	234.78	704.34
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HF	234.78	469.56

HALEWOOD

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
R50002813

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

VAT Reg No: 4590177624

BRANCH CODE: 240129

REFERENCE: ULT021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

Printed on: 28/12/2023

at: 11:34.41

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



1787528

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#00007739	GE	HF	1864538	GT	27/12/23	28/12/23	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	30	0	HF	707.83	21,234.90
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	270	0	HF	359.35	97,024.50
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	30	0	HF	300.00	9,000.00

HALEWOOD

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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

0

589

36

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

SUB-TOTAL	ZAR	245,510.24
VAT	ZAR	36,826.57
TOTAL	ZAR	282,336.81

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o 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

VAT Reg No: 4590177624

BRANCH CODE: 240129

REFERENCE: PAC002

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

Printed on: 29/12/2023

at: 9:02.29

INVOICE TO: PACALTSDORP OVERLAND LIQUOR (OV)

PO BOX 532
GEORGE
6530

DELIVER TO: PACALTSDORP OVERLAND LIQUOR (OV)

6 BEACH ROAD
PACALTSDORP
GEORGE
WCP/008325

Shipping Instructions:



1787935

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAC002		00019	HF	1864734	AH	28/12/23	28/12/23	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	15	0	HF	378.26	5,673.90
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	10	0	HF	300.00	3,000.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	3	0	HF	326.09	978.27
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	3	0	HF	321.74	965.22
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HF	321.74	965.22
CTTPUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	3	0	HF	321.74	965.22
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	3	0	HF	378.26	1,134.78
ORISRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HF	234.78	469.56

Overland Pacaltsdorp
6 Beach Road, George
PO Box 532, George, 6530
E-mail: pnpcredlors@gmail.com
Tel: (+27) 44 878 2638
DATE: 6/1/2024

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
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VEHICLE REGISTRATION NO:

PRINT NAME:

SIGNATURE

DATE

CUSTOMER:

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PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	14,152.17
DISCOUNT	ZAR	-699.12
VAT	ZAR	2,017.95
TOTAL	ZAR	15,471.00