

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 4/a Halewood South Africa
Company Registration number 1998/061887/07
www.halewood.co.za

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BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No: 4590177624

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

Printed on: 01/12/2023
at: 18:26:27

INVOICE TO: ULTRA LIQUORS GROUP

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

DELIVER TO: ULTRA LIQUORS - PLETTENBERG BAY

(PB)
CNR MARINE DRIVE &
N2
PLETTENBERG BAY
WCP/040820

Shipping Instructions:



1777518
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT073	100#00007227	PB	HF	1854013	GT	01/12/23	01/12/23	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRW8X2LTR	ORIGINAL ICE SIDAQUIRY BOX 8 X 2LT	CS	2	0	HF	730.43	1,460.86
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	1	0	HF	139.13	139.13
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	27	0	HF	359.35	9,702.45
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	2	0	HF	156.53	313.06
HSBODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	6	0	HF	156.53	939.18
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	5	0	HF	156.53	782.65
HBSGALE24X200	HALL & BRAM GINGER ALE CAN 200ML	CS	1	0	HF	156.53	156.53
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	7	0	HF	691.74	4,842.18
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	2	0	HF	707.83	1,415.66
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	2	0	HF	707.83	1,415.66
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HF	782.61	782.61
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	1	6	HF	217.39	1,304.34
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HF	756.13	756.13

STORE: ULTRA PLOTT
DATE: 05-12-23
RECEIVED BY: SHALTON
PROCESSED BY: NELU

DISTRIBUTOR
LIQUOR RUNNERS GORGE
R06302813

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 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.

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.

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

PRINT NAME: SIGNATURE:

SIGNATURE

DATE

SUB-TOTAL	ZAR	24,010.44
VAT	ZAR	3,601.58
TOTAL	ZAR	27,612.02