

HALEWOOD

SOUTH AFRICA

HALEWOOD International South Africa (Pty) Ltd Via HALEWOOD South Africa

Company Registration number 1992/001887/07

www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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

PRINTED ON: 28/06/2024
AT: 16:16.44

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:

1843492

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#000009102	PB	HF	1923230	GT	28/06/24	28/06/24	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	4	0	HF	343.48	1,373.92
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HF	326.31	978.93
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HF	378.26	378.26
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	1	0	HF	160.87	160.87
SOMBRSLV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	12	HF	230.43	2,765.16
BELGINDLE660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	8	0	HF	321.74	2,573.92

STORE: Ultra Plett

DATE: 02 July 2024

RECEIVED BY: Noly

PROCESSED BY: Noly

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 00028118

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

01712

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
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
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL ZAR 8,231.06

VAT ZAR 1,234.66

TOTAL ZAR 9,465.72