

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001807/07
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: ULT021

Printed on: 31/10/2024
at: 15:31:20

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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



1879848
Supplier Copy
Tax Invoice

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT033	105#000008511	GE	HF	1960976	GT	31/10/24	31/10/24	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	20	0	HF	693.91	13,878.20
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	20	0	HF	326.31	6,526.20
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	30	0	HF	326.31	9,789.30
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HF	326.31	3,263.10
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	40	0	HF	400.00	16,000.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	90	0	HF	400.00	36,000.00
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	2	0	HF	1,043.48	2,086.96
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	10	0	HF	305.65	3,056.50
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	10	0	HF	693.91	6,939.10
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	10	0	HF	380.00	3,800.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	20	0	HF	330.43	6,608.60
BUFFELBRA750	BUFFELSFONTEIN BRANDWYN 750ML @ 43%	CS	104	0	HF	956.52	99,478.08
BUFFELBRA200	BUFFELSFONTEIN BRANDWYN 200ML @ 43%	CS	5	0	HF	539.13	2,695.65
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	10	0	HF	360.00	3,600.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	20	0	HF	343.48	6,869.60

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	2	0	HF	834.78	1,669.56
HBGAL24X200	HALL & BRAM GINGER ALE CAN 200ML	CS	2	0	HF	160.87	321.74
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	2	0	HF	160.87	321.74
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	2	0	HF	160.87	321.74
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	2	0	HF	160.87	321.74
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HF	191.30	1,147.80
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HF	747.83	747.83
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	20	0	HF	359.35	7,187.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	20	0	HF	706.98	14,139.60
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	2	0	HF	594.79	1,189.58
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HF	594.79	1,189.58
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	20	0	HF	343.48	6,869.60
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	20	0	HF	343.48	6,869.60
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	10	0	HF	343.48	3,434.80
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HF	260.87	2,608.70
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HF	513.04	1,026.08

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	12	HF	231.31	2,775.72
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	6	HF	231.31	1,387.86
HALEWOOD							

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
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
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PRINT NAME:
SIGNATURE:
DATE: 05-11-24

SUB-TOTAL	ZAR	274,121.56
VAT	ZAR	41,118.25
TOTAL	ZAR	315,239.81