

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/4 Halewood South Africa  
Company Registration number 1999/001887/07  
www.halewood.co.za

Kous HBC TSS + S

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

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

VAT Reg No: 4590177624

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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/02/2024  
at: 16:17:20

DELIVER TO:

ULTRA LIQUORS - MOSSEL BAY  
STAND 11295  
MOSSEL BAY STREET  
MOSSEL BAY  
WCP/028894

Shipping Instructions:



1802625

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#00000770		HF	1881068	GT	12/02/24	12/02/24	30 Days	GE	4810298572

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	3	0	HF	801.39	2,404.17
BELGNDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HF	400.00	4,000.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	3	0	HF	801.39	2,404.17
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HF	242.08	1,452.48
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	3	0	HF	365.02	1,095.06
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HF	801.39	4,006.95
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HF	343.48	1,717.40
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HF	343.48	1,030.44

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.  
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  
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.  
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No goods may be returned unless prior arrangements are made in writing.  
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PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL

ZAR

18,110.67

VAT

ZAR

2,716.61

TOTAL

ZAR

20,827.28