

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 12/04/2024
at: 15:35:08

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:



1822382

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#00008530	PB	HF	1901579	GT	12/04/24	12/04/24	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HF	328.02	984.06
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HF	328.02	328.02
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HF	328.02	656.04
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	7	0	HF	801.39	5,609.73
SOMBRILV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	12	HF	230.43	2,765.16
BLAUWCAPCLA750	BLAUWKIPPEN ZINFANDEL CAP CLASSIQUE	CS	1	0	HF	1,082.61	1,082.61

STORE: ULTRA PLETT
DATE: 16-04-24
RECEIVED BY: SHARON
PROCESSED BY: WACCO

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
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: SIGNATURE: DATE:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 000213

SUB-TOTAL	ZAR	11,425.62
VAT	ZAR	1,713.84
TOTAL	ZAR	13,139.46