

HALEWOOD

SOUTH AFRICA

Halewood International (Pty) Ltd 100 Halewood South Africa
Company Registration Number: 1992/001257/017
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: ULT078

PO BOX 2132

BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

Printed on: 13/03/2024

at: 7:09:31

INVOICE TO: GOOD FRIENDS HOLDINGS (PTY) LTD
ULTRA LIQUORS - MOSSEL BAY
GOOD FRIENDS HOLDINGS (PTY) LTD
PO BOX 2515
MOSSEL BAY
6506

DELIVER TO: ULTRA LIQUORS - MOSSEL BAY
STAND 11295
MOSSEL BAY STREET
MOSSEL BAY
WCP/028894

Shipping Instructions:



1813147

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT078	105#000000834		HF	1891620	GT	12/03/24	12/03/24	30 Days	GE	4810298572

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HF	247.83	247.83
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	3	0	HF	160.87	482.61
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC CAN 200ML	CS	3	0	HF	160.87	482.61
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HF	747.83	747.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	3	0	HF	247.83	743.49
ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12	CS	2	0	HF	247.83	495.66
ORISTRAW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	2	0	HF	247.83	495.66
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	5	0	HF	391.30	1,956.50
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	4	0	HF	343.48	1,373.92
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HF	343.48	686.96
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HF	343.48	1,030.44
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							
				41	0		

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

SUB-TOTAL	ZAR	13,230.47
VAT	ZAR	1,984.56
TOTAL	ZAR	15,215.03

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1994/031189/07
www.halewood.co.za

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WCP028894

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT078	105#000000834		HF	1891620	GT	12/03/24	12/03/24	30 Days	GE	4810298572

Stock Code	Description	Pack	Casos	Bottles	Wh	Unit Price	Lino Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HF	380.00	3,800.00
CTPIAPLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HF	343.48	686.96

Hester
13/3/24

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

LOAD SHEET Reference - LSID , DATE Delivered -
REQUEST FOR CREDIT - CR20407887 2024-03-18 13:39:48

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse
Customer Name: ULTRA LIQUORS MOSSEL BAY

Brief Description of Credit: Principal Customer Code: ULT078

Doc. Date: 2024-03-12 Doc. Ref: H001813147 GRV: 5 Credit Type: Part Credit Invoice Amt: R 15215

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	NS	No Stock in Warehouse			2
Total Number of Items to be credited on Document Ref: H001813147 (1 Product Type)							2

GOODAFRIENDSSHOLDINGSL(PTY) LTD
FO BOX 2515
MOSSSEL BAY
6506
044 050 5072
Your Vat No. : 4810298572
ULTRA LIQUORS - MOSSSEL BAY
STAND 11295
MOSSSEL BAY STREET
MOSSSEL BAY
WCP/028894

LT078 105#0000000834 HF 80821704 GT 18/03/24 80189294
SPINK27524T 2.000RED SQ PINK ICE NRB 275ML 343.48 686.96-
NO STOCK
H001813147

2.000-
686.96-
103.04-
790.00-
TERMS : 30 Days