

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

BRANCH CODE: 240129
REFERENCE: ULT021

Printed on: 21/10/2024
at: 16:26.25

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

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



1876965

Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT033	100#000013583	GE	HF	1957709	GT	21/10/24	21/10/24	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	13	0	HF	326.31	4,242.03
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	13	0	HF	326.31	4,242.03
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HF	326.31	1,631.55
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HF	380.00	380.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HF	360.00	720.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	13	0	HF	343.48	4,465.24
CRABBIYARDHEAD	CRABBBIE YARDHEAD SCOTCH WHISKEY	EA	0	6	HF	256.52	1,539.12
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	1	0	HF	160.87	160.87
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HF	747.83	747.83
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	13	0	HF	359.35	4,671.55
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	13	0	HF	343.48	4,465.24
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	13	0	HF	343.48	4,465.24
7STARSBERRY500ML	7 STARS BERRY CAN 500ML	CS	1	0	HF	156.52	156.52

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: 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
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

PRINT NAME: DATE:
SIGNATURE:
22/10/24

SUB-TOTAL	ZAR	31,887.22
VAT	ZAR	4,783.08
TOTAL	ZAR	36,670.30