

HALEWOOD

SOUTH AFRICA

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

www.halewood.co.za

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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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/01/2024
at: 17:26:02

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

Shipping Instructions:

DEAL DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 00022513



1794487

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT033	105#00007775	GE	HF	1871902	GT	18/01/24	18/01/24	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	20	0	HF	707.83	14,156.60
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	30	0	HF	326.09	9,782.70
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	5	0	HF	707.83	3,539.15
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	20	0	HF	313.04	6,260.80
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	310	0	HF	850.87	263,769.70
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	78	0	HF	321.74	25,095.72
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	78	0	HF	356.52	27,808.56
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	104	0	HF	691.74	71,940.96
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	45	0	HF	305.65	13,754.25
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	55	0	HF	305.65	16,810.75
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	15	0	HF	305.65	4,584.75
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	60	HF	243.48	14,608.80

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.
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 23-01-24

SIGNATURE DATE 23-01-24

SUB-TOTAL	ZAR	472,112.74
VAT	ZAR	70,816.91
TOTAL	ZAR	542,929.65