

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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



1832920
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#000008038	GE	HF	1912175	GT	20/05/24	20/05/24	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HF	343.48	686.96
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HF	343.48	3,434.80
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	50	0	HF	343.48	17,174.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	243	0	HF	380.00	92,340.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	20	0	HF	380.00	7,600.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	20	0	HF	321.74	6,434.80
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HF	380.00	1,900.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	20	0	HF	330.43	6,608.60
CTPINACOLADA440ML	CTWIST PINA COLADA 440ML	CS	10	0	HF	380.00	3,800.00
CTPINEAPPLE440ML	CTWIST PINEAPPLE 440ML	CS	5	0	HF	380.00	1,900.00
CTPWATERMELON440ML	CTWIST WATERMELON 440ML	CS	40	0	HF	380.00	15,200.00
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	20	0	HF	343.48	6,869.60
CTP/APLDAQ27524	CTWIST PINEAPPLE DAQUIRY NRB 275ML	CS	0	2	HF	343.48	921.74
DICTADRUM12YO	DICTADOR RUM 12YO	EA	0	0	HF	460.87	0
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HF	747.83	747.83

STORE: ULTRA LIQUORS GEORGE	
DATE:	13/05/24
RECEIVED BY:	[Signature]
PROCESSED BY:	

HALEWOOD

• SOUTH AFRICA

Halewood International South Africa (Pty) Ltd -/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
PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

Printed on: 20/05/2024
at: 12:52:57

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HF	747.83	747.83
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HF	747.83	747.83
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HF	747.83	747.83
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	2	0	HF	747.83	1,495.66
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	5	0	HF	235.44	1,177.20
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	5	0	HF	235.44	1,177.20
RSNGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	60	0	HF	359.35	21,561.00
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	5	0	HF	594.79	2,973.95
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	5	0	HF	594.79	2,973.95
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	5	0	HF	594.79	2,973.95
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	60	0	HF	343.48	20,608.80
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	60	0	HF	343.48	20,608.80
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	20	0	HF	343.48	6,869.60
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HF	260.87	2,608.70
7STARSBERRY500ML	7 STARS BERRY CAN 500ML	CS	5	0	HF	156.52	782.60

DATE: 23/05/24
RECEIVED BY: [Signature]
PROCESSED BY: [Signature]

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

STORE: ULTRA LIQUORS GEORGE	
DATE: 23/05/24	
RECEIVED BY: Thco	
PROCESSED BY:	

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 696 2

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: Thco
SIGNATURE DATE 23/05/24

SUB-TOTAL	ZAR	254,112.43
VAT	ZAR	38,116.84
TOTAL	ZAR	292,229.27