

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration number: 1998/021887/07
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
BRANCH CODE: 240129
REFERENCE: ULT021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO: ULTRA LIQUORS - PLETTENBERG BAY

INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

(PB)
CNR MARINE DRIVE &
N2
PLETTENBERG BAY
WCP/040820

Shipping Instructions:



1859010

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#000009539	PB	HF	1939702	GT	23/08/24	23/08/24	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HF	247.83	247.83
WHITGINH1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	6	HF	231.31	1,387.86
BELGINDELM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HF	326.31	326.31
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HF	160.87	160.87
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HF	693.91	693.91
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HF	1,043.48	1,043.48

STORE: *Uthmaniyah*
DATE: *27/08/24*
RECEIVED BY: *[Signature]*
PROCESSED BY: *[Signature]*

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 fitting 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 fitting applications.

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	3,860.26
VAT	ZAR	579.04
TOTAL	ZAR	4,439.30