

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd via Halewood South Africa  
Company Registration number: 1992/001837/07  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368

VAT Reg No: 4590177624

BRANCH CODE: 240129

REFERENCE: ULT078

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/08/2024  
at: 14:53:17

INVOICE TO: GOOD FRIENDS HOLDINGS (PTY) LTD

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

Kes HB 155-15

DELIVER TO: ULTRA LIQUORS - MOSSEL BAY

STAND 11295  
MOSSEL BAY STREET  
MOSSEL BAY  
WCP/028894

Shipping Instructions:



1859368

Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF  | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|---------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| ULT078   | 105#000001227 |           | HF | 1939906 | GT  | 26/08/24 | 26/08/24 | 30 Days | GE | 4810298572   |

| Stock Code          | Description                                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------------|---------------------------------------------------|------|-------|---------|----|------------|------------|
| BELGRAVBLKBER 750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 30%              | CS   | 3     | 0       | HF | 693.91     | 2,081.73   |
| BELGINDCHY275ML     | BELGRAVIA DARK CHERRY NRB 275ML                   | CS   | 5     | 0       | HF | 326.31     | 1,631.55   |
| BELGINDLEM440ML     | BELGRAVIA DRY LEMON CAN 440ML                     | CS   | 5     | 0       | HF | 400.00     | 2,000.00   |
| BELGRAVPINGIN 750ML | BELGRAVIA PINK GIN 750ML @ 30%                    | CS   | 3     | 0       | HF | 693.91     | 2,081.73   |
| BUFFELBRA750        | BUFFELSFONTEIN BRANDEWYN 750ML @ 43%              | CS   | 6     | 0       | HF | 908.69     | 5,452.14   |
| CTP/APLDAQ27524     | CTWIST PINEAPPLE DAQUIRY NRB 275ML                | CS   | 2     | 0       | HF | 343.48     | 686.96     |
| CTSTRAWAT 275ML     | CTWIST STRAWBERRY & WATERMEL 275ML                | CS   | 3     | 0       | HF | 343.48     | 1,030.44   |
| DMFRSRASPR440ML     | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML | CS   | 4     | 0       | HF | 400.00     | 1,600.00   |
| HBCITRS24X200       | HALL & BRAM CITRUS TONIC CAN 200ML                | CS   | 2     | 0       | HF | 160.87     | 321.74     |
| HBLEMONADE24X200    | HALL & BRAM LEMONADE CAN 200ML                    | CS   | 3     | 0       | HF | 160.87     | 482.61     |
| HBPINKT24X200       | HALL & BRAM PINK TONIC CAN 200ML                  | CS   | 2     | 0       | HF | 160.87     | 321.74     |
| HBSODA24X200        | HALL & BRAM SODA WATER CAN 200ML                  | CS   | 3     | 0       | HF | 160.87     | 482.61     |
| RSBLUE27524T        | RED SQ BLUE ICE NRB 275ML                         | CS   | 2     | 0       | HF | 326.31     | 652.62     |
| RSRED27524T         | RED SQ RED ICE NRB 275ML                          | CS   | 3     | 0       | HF | 326.31     | 978.93     |
| RSPURPLE27524T      | RED SQ PURPLE ICE NRB 275ML                       | CS   | 3     | 0       | HF | 326.31     | 978.93     |

DISTRIBUTION  
LICENSING  
REG 62889748368

DISTRIBUTION

*McCarthy*  
28/08/24

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: .....

SIGNATURE ..... DATE .....

QUANTITY 0  
RECEIVED 49  
0

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 20,783.73 |
| VAT       | ZAR | 3,117.55  |
| TOTAL     | ZAR | 23,901.28 |