

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17n Halewood South Africa  
Company Registration number: 1998/001587/07  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

TEL: +27 11 746 4200  
FAX: +27 11 422 5888

VAT Reg No: 4590177624

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

Page 1 of 1

Printed on: 23/04/2024

at: 13:58.28

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

DELIVER TO: SOLLY KRAMERS - PAUL KRUGER ST  
(PK)  
561 PAUL KRUGER STREET  
ELOFFSDAL  
PRETORIA

Shipping Instructions:



1825123  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| SOL006   | SYS-1132206  | PK        | HL | 1901770 | JM  | 12/04/24 | 23/04/24 | 30 Days | P5 | 4280101561   |

| Stock Code       | Description             | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------|-------------------------|------|-------|---------|----|------------|------------|
| RSPINECRUSH440ML | RED SQ PINE CRUSH 440ML | CS   | 40    | 0       | HL | 356.09     | 14,243.60  |
| HALEWOOD         |                         |      |       |         |    |            |            |

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: ALBERT

SIGNATURE DATE 01/05/24

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 14,243.60 |
| VAT       | ZAR | 2,136.54  |
| TOTAL     | ZAR | 16,380.14 |