

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

VAT Reg No: 4590177824

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

Page 1 of 1

Printed on: 10/05/2024

at: 14:10:03

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P.O. BOX 19083
7924

DELIVER TO: ULTRA LIQUORS - RUSTENBURG (RB)
Cnr KROEP & BERG STS
RUSTENBURG
NWP006206

Shipping Instructions:
cheny@cod.co.za

1830645
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT048	SY8-1137723	RB	HL	1910073	SV	10/05/24	10/05/24	30 Days	R2	4280101661

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	162	0	HL	360.00	61,560.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	81	0	HL	360.00	30,780.00
UL ULTRALIQUORS Reg No: 1985/003838/07 Vat: 428010561 Cnr Oliver tambo & berg str Rustenburg Tel: 014 592 9098 Email: rustenburg@ultraliquors.co.za HALEWOOD							

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

TRANSPORTATION:
PLEASE RECEIPT ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancies between goods and order must be raised immediately on delivery
No returnable items are to be returned to the supplier
The goods may be returned to the supplier only if the goods are damaged or defective
All returns must be accompanied by a copy of this invoice
Customer must sign and date the goods on delivery

VEHICLE REGISTRATION NO: _____ PRINT NAME: _____
SIGNATURE: _____ DATE: _____

CUSTOMER:
PLEASE RECEIPT ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancies between goods and order must be raised immediately on delivery
No returnable items are to be returned to the supplier
The goods may be returned to the supplier only if the goods are damaged or defective
All returns must be accompanied by a copy of this invoice
Customer must sign and date the goods on delivery

PRINT NAME: Fron DATE: 23/05/2024
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	92,340.00
VAT	ZAR	13,851.00
TOTAL	ZAR	106,191.00

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
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BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT021

Page 1 of 1

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/05/2024

at: 14:10:03

INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P.O BOX 13983
7924

DELIVER TO: ULTRA LIQUORS - RUSTENBURG (RB)
c/o KROEP & BERG STR
RUSTENBURG
NWP008208

Shipping Instructions:
cheny@cod.co.za

1830645
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT045	SYS-1137723	RB	HL	1910073	SV	10/05/24	10/05/24	30 Days	R2	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	182	0	HL	330.00	61,560.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	81	0	HL	380.00	30,780.00
 ULTRA LIQUORS Reg No: 1985/003838/07 Vat: 428010561 Cnr Olver tambo & berg str Rustenburg Tel: 014 592 9093 Email: rustenburg@ultraliquors.co.za							

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

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Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	92,340.00
VAT	ZAR	13,851.00
TOTAL	ZAR	106,191.00