

20

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ468

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/05/2024

at: 15:13.19

INVOICE TO: ULTRA PLATINUM
ULTRA LIQUORS PLATINUM SQUARE
POSTNET SUITE 4143
PRIVATE BAG X82323
0300

DELIVER TO: ULTRA PLATINUM
PLATINUM SQUARE MALL, SHOP 34
HOWICK AVENUE
CASHAN 17
RUSTENBURG
NWP/0007971

Shipping Instructions:


1836220
Supplier Copy
Tax Invoice

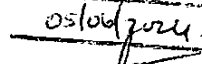
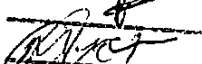
CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ468	SYS-1141884		HL	1915543	SV	31/05/24	31/05/24	30 Days	R2	4580293126

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Quantity Pallets Returned	
Date	05/06/2024
Customer Signature	
Driver Signature	
Truck Registration Number	24-511151

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LIQ468	SYS-1141884		HL	1915543	SV	31/05/24	31/05/24	30 Days	R2	4580293126

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDELM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	✓ 2	0	HL	265.22	530.44
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	✓ 1	0	HL	265.22	265.22
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	✓ 1	0	HL	801.39	801.39
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	✓ 10	0	HL	908.69	9,086.90
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	✓ 5	0	HL	330.43	1,652.15
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	✓ 5	0	HL	380.00	1,900.00
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	✓ 5	0	HL	313.04	1,565.20
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	✓ 1	0	HL	343.48	343.48
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	✓ 1	0	HL	343.48	343.48
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	✓ 6	0	HL	265.31	1,957.86
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	✓ 2	0	HL	380.00	760.00
ORIGLUHWEIN2LT	ORIGINAL ICE GLUHWEIN BOX 8 X 2LT	CS	✓ 1	0	HL	834.78	834.78
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	✓ 2	0	HL	309.79	619.58
ORIPINA30012S	ORIGINAL ICE PICOLODA POUCH 300ML X 12	CS	✓ 3	0	HL	235.44	706.32
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	✓ 2	0	HL	235.44	470.88
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	✓ 1	0	HL	747.83	747.83

Liquor Runner's
DEBRIEFED
DATE
TIME

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	✓ 1	0	HL	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	✓ 13	0	HL	343.48	4,465.24
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	✓ 52	0	HL	359.35	18,686.20
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	✓ 1	0	HL	343.48	343.48
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	✓ 5	0	HL	359.35	1,796.75
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	✓ 3	0	HL	782.61	2,347.83
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	✓ 1	0	HL	594.79	594.79
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	✓ 0	6	HL	243.88	1,460.88

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: AG 577 FS PRINT NAME: Muzi
SIGNATURE: [Signature] DATE: 31/05/2024

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: JAMES
05426724
SIGNATURE: [Signature] DATE: 31/05/2024

SUB-TOTAL	ZAR	52,624.16
VAT	ZAR	7,893.62
TOTAL	ZAR	60,517.78

DATE
TIME
Liquor Runners JHB
DEBRIEFED 2