

# 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: ULT061

Page 1 of 2

Printed on: 03/06/2024

at: 14:59:08

INVOICE TO: ULTRA LIQUORS THABO MBEKI  
MARCODINO INVESTMENTS (PTY) LTD  
POSNET SUITE 443  
P/BAG 82323  
0300

DELIVER TO: ULTRA LIQUORS THABO MBEKI  
SITUATED ON REMAINING EXTENT OF  
ERF1101  
154 PRESIDENT MBEKI DRIVE  
RUSTENBURG  
\*\*\*No orders to be delivered by a link w  
NWP/0009803

Shipping Instructions:

1836566  
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| ULT061   | SYS-1142309  |           | HL | 1915990 | SV  | 03/06/24 | 03/06/24 | 30 Days | R2 | 4380282626   |

| Stock Code         | Description                                | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|--------------------------------------------|------|-------|---------|----|------------|------------|
| BELGPLATGN750      | BELGRAVIA PLATINUM 750ML @ 43%             | CS   | 1     | 0       | HL | 834.79     | 834.79     |
| BUFFELKOL24X275    | BUFFELSFONTEIN & KOLA NRB 275ML            | CS   | 3     | 0       | HL | 313.91     | 941.73     |
| CTP/APLDAQ27524    | C/TWIST PINEAPPLE DAQUIRY NRB 275ML        | CS   | 1     | 0       | HL | 343.48     | 343.48     |
| CTPINACOLADA440ML  | C/TWIST PINA COLADA 440ML                  | CS   | 1     | 0       | HL | 360.00     | 360.00     |
| CTPWATERMELON440ML | C/TWIST WATERMELON 440ML                   | CS   | 2     | 0       | HL | 360.00     | 720.00     |
| CTSTRAWAT275ML     | C/TWIST STRAWBERRY & WATERMEL 275ML        | CS   | 1     | 0       | HL | 343.48     | 343.48     |
| ORICOSMOP30012S    | ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12 | CS   | 1     | 0       | HL | 247.83     | 247.83     |
| RSBLUE27524T       | RED SQ BLUE ICE NRB 275ML                  | CS   | 78    | 0       | HL | 326.31     | 25,452.18  |
| RSPURPLE27524T     | RED SQ PURPLE ICE NRB 275ML                | CS   | 78    | 0       | HL | 326.31     | 25,452.18  |
| RSRED27524T        | RED SQ RED ICE NRB 275ML                   | CS   | 78    | 0       | HL | 326.31     | 25,452.18  |

# HALEWOOD

Sent Back  
2x Blue Empty pallets  
1x ~~Brown~~ Empty pallet  
Did not load 1 Brown Pallet

Quantity Pallets Returned \_\_\_\_\_  
Date \_\_\_\_\_  
Customer Signature \_\_\_\_\_  
Driver Signature \_\_\_\_\_  
Truck Registration Number \_\_\_\_\_

DATE \_\_\_\_\_  
TIME \_\_\_\_\_  
Liquor Runners JHB  
DEBRIEFED 2

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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NWP/0009803

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1836566  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| ULT061   | SYS-1142309  |           | HL | 1915990 | SV  | 03/06/24 | 03/06/24 | 30 Days | R2 | 4380282626   |

| Stock Code         | Description                          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|--------------------------------------|------|-------|---------|----|------------|------------|
| RSRELOAD24S        | RED SQ RELOAD ENERGY DRINK NRB 275ML | CS   | 10    | 0       | HL | 260.87     | 2,608.70   |
| RSVODKA750ML       | RED SQ VODKA 750ML @ 43%             | CS   | 1     | 0       | HL | 782.61     | 782.61     |
| RSVODKAWBERRY750ML | RED SQ VODKA WILDBERRY 750ML @ 25%   | CS   | 1     | 0       | HL | 594.79     | 594.79     |
| RSVODLIME750ML     | RED SQ FLAVOURED VODKA LIME 750ML    | CS   | 1     | 0       | HL | 594.79     | 594.79     |
| SKDP/FRUIT275      | SKINNY D PASSIONFRUIT NRB 275ML      | CS   | 1     | 0       | HL | 313.04     | 313.04     |
| SKDPEACH           | SKINNY D PEACH PUNCH NRB 275ML       | CS   | 1     | 0       | HL | 313.04     | 313.04     |

Liquor Runners JHB  
DEBRIEFED 2

DATE

TIME

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: HBB733 PRINT NAME: DSCA  
[Signature] 5.6.24  
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: William 05/06/24  
[Signature] DATE

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 85,354.82 |
| VAT       | ZAR | 12,803.24 |
| TOTAL     | ZAR | 98,158.06 |