

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

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 2

Printed on: 06/06/2024

at: 13:24.43

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

DELIVER TO: ULTRA LIQUORS-PRETORIA
WEST(CHURCH STREET)(CS)
492 CHURCH STREET
PRETORIA

!!!BLUE PALLETS!!

Shipping Instructions:



1837865
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT047	100#000006985	CS	HL	1917265	SM	06/06/24	06/06/24	30 Days	P5	4290138892

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HL	400.00	32,400.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440MLFOC	CS	8	0	HL	0.00	0.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	81	0	HL	400.00	32,400.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	14	0	HL	834.79	834.79
BELGRAVBKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	3	0	HL	801.39	2,404.17
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	3	0	HL	513.04	1,539.12
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 43%	CS	1	0	HL	513.04	513.04

HALEWOOD
DEBRIEFED 2

DATE _____

TIME _____

Quantity Pallets Returned	S. brown
Date	10/06/2024
Customer Signature	
Driver Signature	_____
Truck Registration Number	_____

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	34	0	HL	801.39	2,404.17
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HL	908.69	1,817.38
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HL	313.91	627.82
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HL	400.00	1,200.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HL	360.00	1,080.00
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	156	0	HL	326.31	50,904.36
RENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	78	0	HL	378.26	29,504.28

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME 427

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: HGH 988 FS

PRINT NAME: AMOS

DATE: 10/06/2024

SIGNATURE: [Signature]

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: Thammal, Joseph

DATE: 10/06/2024

SIGNATURE: [Signature]

SUB-TOTAL	ZAR	158,624.79
VAT	ZAR	23,793.72
TOTAL	ZAR	182,418.51