

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

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

Page 1 of 2

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/06/2024

at: 9:18.00

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

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

NWP008206

Shipping Instructions:
cheryl@ccd.co.za



1838244
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT045	SYS-1143186	RB	HL	1917558	SV	06/06/24	10/06/24	30 Days	R2	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	3	0	HL	155.52	469.56
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	78	0	HL	326.31	25,452.18
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	81	0	HL	400.00	32,400.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	3	0	HL	1,043.48	3,130.44
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	30	0	HL	801.39	24,041.70
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	5	0	HL	908.69	4,543.45
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HL	313.91	1,569.55
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	10	0	HL	400.00	4,000.00
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	5	0	HL	360.00	1,800.00

HALEWOOD

UL **ULTRALIQUORS**
Reg No: 1985/003838/07
Vat: 4280101561
Cnr Oliver tambo & berg str
Rustenburg
Tel: 014 892 9093
Email: rustenburg@ultraliquors.co.za

Quantity Pallets Returned **8 Pallets Return**
Date **12/06/2024**
Customer Signature **[Signature]**
Driver Signature **[Signature]**
Truck Registration Number **ABC123456**

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ULT045	SYS-1143186	RB	HL	1917558	SV	06/06/24	10/06/24	30 Days	R2	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMBLACK750ML	C/TWIST BLACK RUM 750ML @ 43%	CS	1	0	HL	973.91	973.91
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	2	0	HL	834.78	1,669.56
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	78	0	HL	326.31	25,452.18
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HL	395.65	1,978.25
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
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	594.79	594.79
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HL	782.61	3,913.05
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	3	0	HL	660.87	1,982.61
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HL	660.87	660.87

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: HBC743
SIGNATURE: [Signature]

PRINT NAME: [Signature]

DATE: 12-6-24

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: [Signature]

SIGNATURE: [Signature]

DATE: 12/06/2024

SUB-TOTAL	ZAR	189,645.18
VAT	ZAR	28,446.79
TOTAL	ZAR	218,091.97