

HALEWOOD

ULTRA LIQUORS
SOUTH AFRICA
International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration number 1998/001887/07
Reg No: 1985/00388/07
Vat: 428010561

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: ULT021

Page 1 of 1

Printed on: 26/06/2024

at: 14:05.53

INVOICE TO: Cnr Oltorambo & berg str
ATT: RUSTENBURG
ROBINSON LIQUORS (PTY) LTD
PO BOX 19088
7824
Email: rustenburg@ultraliquors.co.za

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

NWP008208

Shipping Instructions:
cheryli@ccd.co.za



1843044
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-1146931	RB	HL	1922899	SV	26/06/24	26/06/24	30 Days	R2	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARSBERRY500ML	7 STARS BERRY CAN 500ML	CS	1	0	HL	156.52	156.52
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HL	400.00	32,400.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	81	0	HL	400.00	32,400.00
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	20	0	HL	801.39	16,027.80
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	20	0	HL	908.69	18,173.80
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	10	0	HL	313.91	3,139.10
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	3	0	HL	343.48	3,130.44
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	78	0	HL	326.31	25,452.18
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	78	0	HL	378.26	29,504.28
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	78	0	HL	326.31	25,452.18

Quantity Pallets Returned

Date

Customer Signature

35 Grey & 2 Chp Pallets

HALEWOOD

Liquor Runners HIB
DEBRIEFED

DATE

TIME

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

Truck Registration Number

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

VEHICLE REGISTRATION

PRINT NAME

05-06-24

SIGNATURE

DATE

PRINT NAME

SIGNATURE

03.07.2024

DATE

SUB-TOTAL	ZAR	185,836.30
VAT	ZAR	27,875.46
TOTAL	ZAR	213,711.76