# 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: ULT104

MANUFACTURING & DISTRIBUTION LICENCE: RG000275



Printed on: 28/06/2024
at: 14:03.35

INVOICE TO: PEDRO LIQUOR DISTRIBUTORS (PTY) LTD
ULTRA LIQUOR MBEKI DISTRIBUTORS
PEDRO LIQUOR DISTRIBUTORS (PTY) LTD
159 PRESIDENT
MBEKI DRIVE
0299

DELIVER TO: ULTRA LIQUOR MBEKI DISTRIBUTORS
159 PRESIDENT
MBEKI DRIVE
RUSTENBURG

DTI/17955

Shipping Instructions:

1843428
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| ULT104 | SYS-1147266 | | HL | 1923285 | SV | 28/06/24 | 28/06/24 | 30 Days | R2 | 4400308039 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGINBLTO275ML | BELGRAVIA BLUE TONIC NRB 275ML | CS | 4 | 0 | HL | 326.31 | 1,305.24 |
| BELGRAVGIN750 | BELGRAVIA 750ML @ 43% | CS | 20 | 0 | HL | 801.39 | 16,027.80 |

Runners JHB
DEBRIEFED 2

DATE ____________

TIME ____________

HALEWOOD

Quantity Pallets Returned 6 Cheps Halewood
Date 3/7
Customer Signature
Driver Signature
Truck Registration Number

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| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| 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 |
| RSRELOAD24S | RED SQ RELOAD ENERGY DRINK NRB 275ML | CS | 26 | 0 | HL | 260.87 | 6,782.62 |
| | | | 206 | 0 | | | |

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

| SUB-TOTAL | ZAR | 75,020.02 |
|---|---|---|
| VAT | ZAR | 11,253.01 |
| TOTAL | ZAR | 86,273.03 |

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: HS21SS PRINT NAME: John
SIGNATURE DATE 03-07-24

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: Laam
SIGNATURE DATE 3/7