

# 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: 09/07/2024

at: 13:47.39

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: ULTRA LIQUORS - BLACKHEATH  
(CRESTA) (CR)  
ERVEN 48 & 47  
CNR WELTEVREDEN ROAD & BEYERS  
NAUDE DRIV  
BLACKHEATH

Shipping Instructions:



1846491  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| ULT084   | SYS-1149210  | CR        | HL | 1926498 | JF  | 09/07/24 | 09/07/24 | 30 Days | J5 | 4280101561   |

| Stock Code    | Description                    | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------|--------------------------------|------|-------|---------|----|------------|------------|
| BELGPLATGN750 | BELGRAVIA PLATINUM 750ML @ 43% | CS   | 1     | 0       | HL | 834.79     | 834.79     |

# HALEWOOD

|                           |                    |
|---------------------------|--------------------|
| Quantity Pallets Returned | 3 blue and 1 brown |
| Date                      | 09/07/24           |
| Customer Signature        | [Signature]        |
| Driver Signature          | [Signature]        |
| Truck Registration Number | H61522 B           |

12 runners JHB  
DEBRIEFED 2

DATE

TIME

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|------------------|------------------------------------------------|------|-------|---------|----|------------|------------|
| BUFFELKOL440     | BUFFELSFONTEIN & KOLA CANS.440ML               | CS   | 2     | 0       | HL | 380.00     | 760.00     |
| BUFFELLAGER340   | BUFFELSFONTEIN LAGER 340ML                     | CS   | 1     | 0       | HL | 313.04     | 313.04     |
| RSENGY27524PIB   | RED SQ VODKA ENERGY NRB 275ML                  | CS   | 78    | 0       | HL | 359.35     | 28,029.30  |
| SKCOOK/CRE750    | SIDEKICK COOKIES/CREAM 750ML                   | CS   | 1     | 0       | HL | 660.87     | 660.87     |
| WHITGINAC1X750   | WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%  | EA   | 0     | 6       | HL | 231.31     | 1,387.86   |
| WHITGINBBERRY750 | WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT. | EA   | 0     | 6       | HL | 231.31     | 1,387.86   |
| WHITGINHI1X750   | WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%   | EA   | 0     | 6       | HL | 231.31     | 1,387.86   |

HALEWOOD

Liquor Runners JHB  
DEBRIEFED 2

DATE

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: HLS 577 B PRINT NAME: Phupho  
SIGNATURE: [Signature] DATE: 24/07/24

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: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 34,761.58 |
| VAT       | ZAR | 5,214.25  |
| TOTAL     | ZAR | 39,975.83 |