

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: ULT060

Page 1 of 1

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/07/2024

at: 13:11.05

INVOICE TO: ULTRA LIQUOR - BRITS
MASTERCLASS TRADING 93
NOORDWES DRANKWINKEL
30 SPOORWEG STREET
NORTH WEST
0250

DELIVER TO: ULTRA LIQUOR - BRITS
BRITS
30 SPOORWEG STREET
NORTH WEST
NWP/0008401

Shipping Instructions:



1850636
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT060	SYS-1152073		HL	1930764	SV	24/07/24	24/07/24	30 Days	R1	4560243992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	45	0	HL	380.00	17,100.00
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	5	0	HL	834.78	4,173.90
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	20	0	HL	160.87	3,217.40
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	30	0	HL	160.87	4,826.10
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	20	0	HL	160.87	3,217.40

Liquor Runners JHB
DEBRIEFED 2

Quantity Pallets Returned
Date
Customer Signature
Truck Registration Number

HALEWOOD

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: HBC 748 FS
PRINT NAME: Joshua
DATE: 26-7-24

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: SHANGAR
DATE: 26/07/24

SUB-TOTAL	ZAR	32,534.80
VAT	ZAR	4,880.23
TOTAL	ZAR	37,415.03