

# 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

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 2

Printed on: 01/08/2024

at: 13:24:11

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

DELIVER TO: ULTRA LIQUORS-RETORIA  
WEST(CHURCH STREET)(CS)  
492 CHURCH STREET  
PRETORIA  
111BLUE PALLETSII

Shipping Instructions:

1852751  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF  | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|---------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| ULT047   | 100#000007323 | CS        | HL | 1932891 | SM  | 01/08/24 | 01/08/24 | 30 Days | P5 | 4290138892   |

| Stock Code         | Description                          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|--------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY275ML    | BELGRAVIA DARK CHERRY NRB 275ML      | CS   | 2     | 0       | HL | 343.48     | 686.96     |
| BELGINDLEM440ML    | BELGRAVIA DRY LEMON CAN 440ML        | CS   | 81    | 0       | HL | 400.00     | 32,400.00  |
| BELGPLATGN750      | BELGRAVIA PLATINUM 750ML @ 43%       | CS   | 2     | 0       | HL | 834.79     | 1,669.58   |
| BELGRAVBLKBER750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 30% | CS   | 3     | 0       | HL | 693.91     | 2,081.73   |
| BELGRAVGIN1LTR     | BELGRAVIA 1LITRE @ 43%               | CS   | 1     | 0       | HL | 1,043.48   | 1,043.48   |
| BELGRAVGIN200      | BELGRAVIA 200ML @ 43%                | CS   | 4     | 0       | HL | 514.04     | 2,052.16   |
| BELGRAVGIN750      | BELGRAVIA 750ML @ 43%                | CS   | 104   | 0       | HL | 807.39     | 83,344.56  |
| BELGRAVPINGIN750ML | BELGRAVIA PINK GIN 750ML @ 30%       | CS   | 2     | 0       | HL | 693.91     | 1,387.82   |
| BUFFELKOL24X275    | BUFFELSFONTEIN & KOLA NRB 275ML      | CS   | 2     | 0       | HL | 330.43     | 660.86     |

# HALEWOOD

492 WF NKOMO 492 CHURCH STREET  
PRETORIA WEST  
STANDARD BANK  
ACCOUNT NO: 00010745092  
TEL: 012-5224613

Quantity Pallets Returned 1 brown + 1 blue  
Date 05/08/2024  
Customer Signature [Signature]  
Driver Signature Edward  
Truck Registration Number HBC 759 F

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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!!!BLUE PALLETS!!!

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|-------------------|------------------------------------|------|-------|---------|----|------------|------------|
| CTPINACOLADA440ML | C/TWIST PINA COLADA 440ML          | CS   | 1     | 0       | HL | 360.00     | 360.00     |
| CTRUMWHITE750ML   | C/TWIST WHITE RUM 750ML @ 43%      | CS   | 1     | 0       | HL | 834.78     | 834.78     |
| HASENRACHE750ML   | HASENRACHE 1 X 750ML               | EA   | 0     | 6       | HL | 191.30     | 1,147.80   |
| HOBLANCNTARC250   | HOBNG BLANC NECTAR 6x4 IN CARTONS  | CS   | 1     | 0       | HL | 1,043.48   | 1,043.48   |
| ORIMARG8X2LTR     | ORIGINAL ICE MARGARITA 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     |
| RSVODKA750ML      | RED SQ VODKA 750ML @ 43%           | CS   | 1     | 0       | HL | 782.61     | 782.61     |
| SKCOOK/CRE750     | SIDEKICK COOKIES/CREAM 750ML       | CS   | 1     | 0       | HL | 660.87     | 660.87     |
| SKSTRA/CRE750     | SIDEKICK STRAW/CREAM 750ML         | CS   | 1     | 0       | HL | 660.87     | 660.87     |

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 fitting applications

VEHICLE REGISTRATION NO: HBC 759 B  
PRINT NAME: Edward  
DATE: 05/08/2024

SIGNATURE: [Signature]  
DATE: 05/08/2024

CUSTOMER:  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified  
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Returns are subject to a 10% handling charge  
Commercial quality equipment is not to be used for fitting applications

PRINT NAME: Ihamali JOGOM  
DATE: 05/08/2024

SIGNATURE: [Signature]  
DATE: 05/08/2024

|           |     |            |
|-----------|-----|------------|
| SUB-TOTAL | ZAR | 132,313.22 |
| VAT       | ZAR | 19,846.96  |
| TOTAL     | ZAR | 152,160.18 |