

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
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BENONI 1501

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VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT086

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Printed on: 07/08/2024

at: 13:23.30

INVOICE TO: RAMPART HOLDINGS (PTY) LTD
ULTRA LIQUOR MANDELA SQUARE (BB)
RAMPART HOLDINGS (PTY) LTD
ERF 1219 SHOP 12
MANDELA SQUARE SHOPPING CENTRE
GOLDEN HIGHWAY BOITUMELO
SEBOKENG VANDERBIJLPARK

DELIVER TO: ULTRA LIQUOR MANDELA SQUARE (BB)
ERF 1219 SHOP 12
MANDELA SQUARE SHOPPING CENTRE
CNR MANDELA SQUARE STREET &
SEBOKENG VANDERBIJLPARK
GAU/101976C

Shipping Instructions:



1854334
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT086	SYS-1154777		HL	1934656	TP	07/08/24	07/08/24	CASH	V1	4420290555

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HL	400.00	32,400.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440MLFOC	CS	6	0	HL	0.00	0.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	15	0	HL	400.00	6,000.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HL	801.39	8,013.90
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	39	0	HL	343.48	13,395.72
RSBLUE27524T	RED SQ BLUE ICE 24,s FOC	CS	5	0	HL	0.00	0.00
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	39	0	HL	343.48	13,395.72

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: H9K009F PRINT NAME: William

SIGNATURE

15-08-24
DATE

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: Clean

SIGNATURE

15/08/24
DATE

SUB-TOTAL	ZAR	73,205.34
DISCOUNT	ZAR	-2,196.16
VAT	ZAR	10,651.38
TOTAL	ZAR	81,660.56