

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001807/07
www.halewood.co.za

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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Printed on: 18/08/2024
at: 12:56:54

Shipping instructions:



1857422 ✓
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	QA	CUST VAT NUM
ULT055	SY5-1166757	MB	HL	1937848	HM	17/08/24	19/08/24	30 Days	M1	4280101661

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	328.31	656.62
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	158	0	HL	328.31	50,904.30
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	158	0	HL	328.31	50,904.30
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	2,081.72
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	10	0	HL	513.04	5,130.40
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	104	0	HL	801.39	83,344.56
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	4	0	HL	693.91	2,775.64
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	23	0	HL	908.69	19,082.47
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HL	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	12	0	HL	343.48	4,121.76
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HL	360.00	720.00

HALEWOOD

100-443886-100

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 2020/001007/07
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: 4590177824

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BENONI 1500
SOUTH AFRICA

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BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT021

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at: 12:58:54

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

DELIVER TO: ULTRA LIQUORS - MIDDELBURG (MB)
35 A LONG STREET
MIDDELBURG

DTU003427

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1857422
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CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT066	SYS-1166757	MB	HL	1937648	HM	17/08/24	19/08/24	30 Days	M1	4280101591

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27624T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	326.31	50,804.36
RSRED27624T	RED SQ RED ICE NRB 275ML	CS	79	0	HL	326.31	25,452.18
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	660.87	660.87
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	19	HL	231.31	4,163.68
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	8	HL	231.31	1,387.86
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HL	231.31	1,387.86

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 undamaged
No goods may be returned unless prior arrangements have been made in writing
Returns are subject to a 10% handling charge
Comments on quality requirements to be made at time of signing application

VEHICLE REGISTRATION NO: HT 8917 PRINT NAME: THUHAN
DATE: 26/08/24

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 undamaged
No goods may be returned unless prior arrangements have been made in writing
Returns are subject to a 10% handling charge
Comments on quality requirements to be made at time of signing application

PRINT NAME: M. Phisoa DATE: 26/08/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	304,874.83
VAT	ZAR	45,731.19
TOTAL	ZAR	350,605.82