

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 1

Printed on: 20/08/2024

at: 15:38:17

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

DELIVER TO: SOLLY KRAMERS - PARKVIEW (PV)
2nd FLOOR, PARKVIEW CENTRE
54 TYRONE AVENUE
PARKVIEW

Shipping Instructions:
DEAL



1858148
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL021	SYS-1157517	PV	HL	1938749	JF	20/08/24	20/08/24	30 Days	J4	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	14	0	HL	326.31	4,568.34
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	4	0	HL	326.31	1,305.24
CTRUMBLACK750ML	C/TWIST BLACK RUM 750ML @ 43%	CS	1	0	HL	973.91	973.91
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	4	0	HL	375.26	1,513.04
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HL	1591.32	1591.32

Ultra Liquors Parkview
52A Tyrone Avenue
Parkview, 2193
Tel: 486 2584
Vat Invoice No. 4570110157

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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:

PRINT NAME:

FRANCE
20/08/24
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:

Tebo
DATE

DATE

SUB-TOTAL	ZAR	10,734.46
VAT	ZAR	1,610.18
TOTAL	ZAR	12,344.64