

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: ULT086

Page 1 of 1

Printed on: 28/08/2024

at: 15:44:01

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
GAUT101976C

Shipping Instructions:

1860397
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-1159252		HL	1941170	TP	28/08/24	28/08/24	CASH	V1	4420290555

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	78	0	HL	343.48	26,791.44
RSBLUE27524T	RED SQ BLUE ICE 24,8 FOC	CS	10	0	HL	0.00	0.00
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	78	0	HL	343.48	26,791.44
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79

Quantity Pallets Returned

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: H9400918 PRINT NAME: WILLIAM
SIGNATURE: [Signature] DATE: 05-09-24

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: Justin Dewitt
SIGNATURE: [Signature] DATE: 5/9/24

SUB-TOTAL	ZAR	55,367.25
DISCOUNT	ZAR	-1,661.02
VAT	ZAR	8,055.94
TOTAL	ZAR	61,762.17