

HALEWOOD

SOUTH AFRICA

HALEWOOD is a registered company in the Republic of South Africa
and any correspondence should be addressed to the following:
ALEX WILSON, 61 TORONTO STREET, BENONI 1501, SOUTH AFRICA

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

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Printed on: 29/08/2024

at: 15:00:59

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: ULTRA LIQUORS PRETORIA
WEST(CHURCH STREET)(CS)
492 CHURCH STREET
PRETORIA

!!!BLUE PALLETS!!!

Shipping Instructions:



1860620
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT047	101#000014983	CS	HL	1941426	SM	29/08/24	29/08/24	30 Days	P5	4290138892

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	25	0	HL	308.87	7,721.75

492 WILSON STREET, PRETORIA WEST
STANDARD BANK
ACCOUNT NO: 010745092
TEL: 012 327 4613

ULTRA LIQUORS
492 WILSON STREET, PRETORIA WEST
VAT NO: 4590177624
TEL: 012 327 4613

HALEWOOD

Liquor Runners Jt-B
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

HBC 748 B
VEHICLE REGISTRATION NO: MDP 123
SIGNATURE: [Signature]

PRINT NAME: Joshua
DATE: 02-09-24

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: Thamara Joshua
DATE: 02/09/2024
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	7,721.75
VAT	ZAR	1,158.26
TOTAL	ZAR	8,880.01