

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: LIQ106

Page 1 of 3

Printed on: 13/09/2024

at: 14:22:01

INVOICE TO: ULTRA LIQUOR - EMALAHLENI (PTY) LTD
ULTRA LIQUOR - EMALAHLENI
ULTRA LIQUOR - EMALAHLENI (PTY) LTD
SHOP 1, RETAIL CITY SHOP NO 1
cnr MANDELA & OLIVER TAMBO
WITBANK
1460

DELIVER TO: ULTRA LIQUOR - EMALAHLENI
SHOP 1, RETAIL CITY SHOP NO 1
cnr MANDELA & OLIVER TAMBO
DELAUDOR
RG/0004659

Shipping Instructions:



1865118
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ106	SYS-1162267		HL	1946374	HM	13/09/24	13/09/24	30 Days	M1	4490263599

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	13	0	HL	343.48	4,465.24
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	36	0	HL	380.00	13,680.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	13	0	HL	343.48	4,465.24
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HL	801.39	4,006.95
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HL	330.43	660.86

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

Quantity Pallets Returned	
Date	23/09/24
Customer Signature	<i>[Signature]</i>
Driver Signature	
Truck Registration Number	

DATE
TIME

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LIQ106	SYS-1162267		HL	1946374	HM	13/09/24	13/09/24	30 Days	M1	4490263599

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	1	0	HL	330.43	330.43
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	2	0	HL	313.04	626.08
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HL	343.48	343.48
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	1	0	HL	400.00	400.00
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HL	247.83	247.83
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	1	0	HL	343.48	343.48
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HL	160.87	160.87
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	1	0	HL	160.87	160.87
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORISTRAW30012S	ORIGINAL ICE BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HL	249.56	1,497.36

HALEWOOD

Liquor Runners Inc
DEBRIEFED 2

DATE: / /
TIME: /

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	39	0	HL	343.48	13,395.72
RENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	13	0	HL	378.26	4,917.38
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	26	0	HL	343.48	8,930.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	13	0	HL	343.48	4,465.24
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

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

VENUE REGISTRATION NO: 15213818
PRINT NAME: JOHN
DATE: 23/09/24

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: SERGIO
DATE: 23/09/24

SUB-TOTAL	ZAR	72,819.30
VAT TOTAL	ZAR	10,922.86
TOTAL	ZAR	83,742.16

TIME