

# 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: 18/09/2024

at: 16:56:03

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  
DELJUDOR  
RG/0004659

Shipping Instructions:



1866797  
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-1163108  |           | HL | 1947796 | HM  | 16/09/24 | 18/09/24 | 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   |
| BELGINDCHY750ML   | BELGRAVIA DARK CHERRY GIN 750ML @ 30% | CS   | 2     | 0       | HL | 693.91     | 1,387.82   |
| BELGINDLEM275ML   | BELGRAVIA DRY LEMON NRB 275ML         | CS   | 39    | 0       | HL | 343.48     | 13,395.72  |
| BELGINDLEM275MLNA | BELGRAVIA DRY LEMON NON ALC           | CS   | 1     | 0       | HL | 265.22     | 265.22     |
| BELGINDLEM440ML   | BELGRAVIA DRY LEMON CAN 440ML         | CS   | 81    | 0       | HL | 380.00     | 30,780.00  |

# HALEWOOD

Liquor Runners JHB  
DEBRIEFED 2

DATE

TIME

|                           |          |
|---------------------------|----------|
| Quantity Pallets Returned |          |
| Date                      | 23/09/24 |
| Customer Signature        |          |
| Driver Signature          |          |
| Truck Registration Number |          |

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| Stock Code         | Description                                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|---------------------------------------------------|------|-------|---------|----|------------|------------|
| BELGINTON275ML     | BELGRAVIA TONIC NRB 275ML                         | CS   | 26    | 0       | HL | 343.48     | 8,930.48   |
| BELGRAVBLKBER750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 30%              | CS   | 1     | 0       | HL | 693.91     | 693.91     |
| BELGRAVGIN1LTR     | BELGRAVIA 1LITRE @ 43%                            | CS   | 1     | 0       | HL | 1,043.48   | 1,043.48   |
| BELGRAVGIN200      | BELGRAVIA 200ML @ 43%                             | CS   | 2     | 0       | HL | 513.04     | 1,026.08   |
| BELGRAVGIN750      | BELGRAVIA 750ML @ 43%                             | CS   | 20    | 0       | HL | 801.39     | 16,027.80  |
| BUFFELBRA750       | BUFFELSFONTEIN BRANDEWYN 750ML @ 43%              | CS   | 10    | 0       | HL | 908.69     | 9,086.90   |
| BUFFELKOL24X275    | BUFFELSFONTEIN & KOLA NRB 275ML                   | CS   | 5     | 0       | HL | 330.43     | 1,652.15   |
| CTP/APGBS27524T    | C/TWIST PEACH PARADISE NRB 275ML                  | CS   | 3     | 0       | HL | 343.48     | 1,030.44   |
| CTP/APLDAQ27524    | C/TWIST PINEAPPLE DAQUIRY NRB 275ML               | CS   | 1     | 0       | HL | 343.48     | 343.48     |
| CTPCGBS27524T      | C/TWIST PINA COLADA NRB 275ML                     | CS   | 6     | 0       | HL | 343.48     | 2,060.88   |
| CTRUM&COLA275ML    | C/TWIST RUM & COLA NRB 275ML                      | CS   | 2     | 0       | HL | 343.48     | 686.96     |
| CTSTRAWAT275ML     | C/TWIST STRAWBERRY & WATERMEL 275ML               | CS   | 1     | 0       | HL | 343.48     | 343.48     |
| CTT/PUNCH24275     | C/TWIST TROPICAL PUNCH NRB 275ML                  | CS   | 2     | 0       | HL | 343.48     | 686.96     |
| DMFRSRASPR275ML    | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML | CS   | 10    | 0       | HL | 343.48     | 3,434.80   |
| 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     |

Liquor Runners JHB  
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| Stock Code        | Description                                | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|--------------------------------------------|------|-------|---------|----|------------|------------|
| HOBBLANCNTARC250  | HOBNG BLANC NECTAR 6x4 IN CARTONS          | CS   | 1     | 0       | HL | 1,043.48   | 1,043.48   |
| HOBROSENECTARC250 | HOBNG ROSE NECTAR 6x4 IN CARTONS           | CS   | 2     | 0       | HL | 1,043.48   | 2,086.96   |
| ORICOSMOP30012S   | ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12 | CS   | 1     | 0       | HL | 247.83     | 247.83     |
| ORIMARG30012S     | ORIGINAL ICE MARGARITA POUCH 300ML X 12    | CS   | 1     | 0       | HL | 247.83     | 247.83     |
| ORIMOJITO30012S   | ORIGINAL ICE MOJITO POUCH 300ML X 12       | CS   | 1     | 0       | HL | 247.83     | 247.83     |
| ORIPINA30012S     | ORIGINAL ICE P/COLADA POUCH 300ML X 12     | CS   | 2     | 0       | HL | 247.83     | 495.66     |
| ORISTRAW30012S    | ORIGINAL ICE S/BERRY POUCH 300ML X 12      | CS   | 1     | 0       | HL | 247.83     | 247.83     |
| RSBLUE27524T      | RED SQ BLUE ICE NRB 275ML                  | CS   | 26    | 0       | HL | 343.48     | 8,930.48   |
| RSENGY27524PIB    | RED SQ VODKA ENERGY NRB 275ML              | CS   | 15    | 0       | HL | 378.26     | 5,673.90   |
| RSPINECRUSH440ML  | RED SQ PINE CRUSH 440ML                    | CS   | 2     | 0       | HL | 356.09     | 712.18     |
| 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     |

Liquor Runner's JHB  
DEBRIEFED 2  
DATE

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: 1521388  
SIGNATURE: [Signature]  
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: Sengiso  
SIGNATURE: [Signature]  
DATE: 23/09/24

|           |     |            |
|-----------|-----|------------|
| SUB-TOTAL | ZAR | 130,745.41 |
| VAT       | ZAR | 19,611.78  |
| TOTAL     | ZAR | 150,357.19 |