

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/09/2024
at: 15:40:55

INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19093
7824

DELIVER TO: ULTRA LIQUORS - RUSTENBURG (RB)
c/o KROEP & BERG STS
RUSTENBURG

NWP008206

Shipping Instructions:
cheryl@cod.co.za



1867500
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT045	SYS-1163842	RB	HL	1948568	SV	20/09/24	20/09/24	30 Days	R2	4280101551

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	24	0	HL	343.48	8,243.52
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	78	0	HL	343.48	26,791.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	162	0	HL	380.00	61,560.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	78	0	HL	343.48	26,791.44
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HL	693.91	3,469.55
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	3	0	HL	693.91	2,081.73
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	10	0	HL	400.00	4,000.00
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	5	0	HL	343.48	1,717.40
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	10	0	HL	343.48	3,434.80
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	834.78	834.78
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	3	0	HL	1,043.48	3,130.44
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	3	0	HL	1,043.48	3,130.44

HALEWOOD



ULTRALIQUORS

Reg No: 1985/003838/07
Vat: 428010561
Cnr Oliver tambo & berg str
Rustenburg
Tel: 014 592 9093
Email: rustenburg@ultraliquors.co.za

Quantity Pallets Returned	0
Date	20.09.2024
Customer Signature	[Signature]
Driver Signature	[Signature]
Truck Registration Number	19 HNH52255

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Cnr KROEP & BERG STS
RUSTENBURG
NWP003205

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cheryl@ccd.co.za



1867500
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT045	SYS-1163642	RB	HL	1948569	SV	20/09/24	20/09/24	30 Days	R2	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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
ORIMQJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	660.87	660.87
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	2	0	HL	660.87	1,321.74

UL **ULTRALIQUORS**

Reg No: 1985/003838/07

Vat: 428010561

Cnr Oliver tambo & berg str
Rustenburg

Tel: 014 592 0093

HALEWOOD

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 unattached
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Comments of quality equipment to not be used for lifting applications

VEHICLE REGISTRATION NO: _____

PRINT NAME: _____

SIGNATURE: _____

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 unattached
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Comments of quality equipment to not be used for lifting applications

PRINT NAME: KATLEGO

SIGNATURE: [Signature]

DATE: 20.09.2024

SUB-TOTAL	ZAR	148,159.47
VAT	ZAR	22,223.92
TOTAL	ZAR	170,383.39



ULTRA LIQUORS

34 Berg Street Rustenburg, 0300
RG 0002049
Vat: 4280101561
Tel: 014 592 9093
E-mail: rustenburg@ultraliquors.co.za

\$06001360013001

06001360013001

Wednesday, September 25, 2024

14:46:55

Goods Received Voucher (Invoiced) (Accepted)

1360.013

Supplier Address	HAL01	HALEWOOD INTERNATIONAL		Document Number	013#000001360	Order	25 Sep 2024 14:42
	61 TORONTO STREET APEX EXT 1 BENONIE 1500	Tel Fax E-Mail Currency For.Ex.	051 4355285 Rand 1.0000	Invoice no User Contact Person Date Order No	PAL-1867500 ADELINE BAME (65) NICK 25 Sep 2024 14:46 013#000001360	Delivery Invoice Refer Seq Num Vat No	25 Sep 2024 00:00 20 Sep 2024 00:00 475122

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received Bonus Qty	Inv Price	Discounts				Total Excl	Total Incl		
							Trade	Disc1	Disc2	Disc3				
2100009599401		PAL GKN CHEP HEINEKEN 1 x EACH (UNIT)	1	1	17	17	0	275.00	0.00%	0.00%	0.00%	0.00	4 675.00	5 376.25

ADELINE BAME Name (Print Please)	Item Count: 17	User entered Sub Total:	4675.00	Sub Total:	4 675.00
Date 25/09/24	Signature A [Signature]	User entered Tax:	701.25	Tax:	701.25
		User entered Total:	5376.25	Total:	5 376.25

*7LECO
05.09.2025

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Reg No: 1985/003838/07
Vat: 428010561
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Rustenburg
Tel: 014 592 9093
Email: rustenburg@ultraliquors.co.za

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