

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: ULT065

Page 1 of 3

Printed on: 27/09/2024

at: 17:21:05

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: ULTRA LIQUORS - THABAZIMBI
ULTRA LIQUORS - THABAZIMBI
P O BOX 521
THABAZIMBI
0380

DELIVER TO: ULTRA LIQUORS - THABAZIMBI
DONKERPOORT
MAIN ROAD
THABAZIMBI
NTV/031149

Shipping Instructions:



1869398
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT065	SYS-1164859		HL	1950492	SV	27/09/24	27/09/24	CASH	R3	4450295854

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELDARKRUM750	APPEL DARK RUM 750ML	EA	0	0	HL	200.00	1,200.00
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	6	0	HL	343.48	2,060.88
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	39	0	HL	343.48	13,395.72
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	26	0	HL	343.48	8,930.48
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	5	0	HL	265.22	1,326.10
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	35	0	HL	380.00	13,680.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	13	0	HL	343.48	4,465.24
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	13	0	HL	343.48	4,465.24
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	693.81	1,387.62
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	13	0	HL	330.43	4,295.59
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	20	0	HL	400.00	8,000.00
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	3	0	HL	330.43	991.29
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	3	0	HL	313.04	939.12
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	5	0	HL	343.48	1,717.40

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

Thabazimbi Ultra Liquors (Pty) Ltd
Reg: (2019/608840/07
Main Road
Donkerpoort
Thabazimbi 0380
Vat no: 4450295854
Tel: 014 7721565

Quantity Pallets Returned	04/10/2024
Date	
Customer Signature	
Driver Signature	
Truck Registration Number	

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CTPIAPLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	5	0	HL	343.48	1,717.40
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	13	0	HL	343.48	4,465.24
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HL	360.00	1,080.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	3	0	HL	360.00	1,080.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	3	0	HL	360.00	1,080.00
ORIMARG30012S	ORIGINAL ICE MARGARITA 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
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	52	0	HL	343.48	17,860.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	78	0	HL	378.26	29,504.28
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	13	0	HL	260.00	3,391.31
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	594.79	594.79
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	660.87	660.87
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	3	0	HL	313.04	939.12
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	3	0	HL	313.04	939.12
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	6	HL	231.31	1,387.86

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE TIME

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0

364

12

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.

H19K009B

PRINT NAME

William

04-10-24

SIGNATURE



DATE

CUSTOMER:

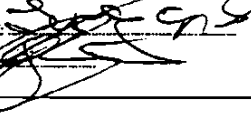
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PRINT NAME

SALES

SIGNATURE



DATE

SUB-TOTAL	ZAR	132,051.49
VAT	ZAR	19,807.73
TOTAL	ZAR	151,859.22