

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: ULT021

Page 1 of 2

Printed on: 02/10/2024

at: 15:53:20

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

DELIVER TO: SOLLY KRAMERS - PARKVIEW (PV)
2nd FLOOR, PARKVIEW CENTRE
54 TYRONE AVENUE
PARKVIEW

Shipping Instructions:
DEAL



1870857
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL021	SYS-1165888	PV	HL	1952031	JF	02/10/24	02/10/24	30 Days	J4	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARSBERRY500ML	7 STARS BERRY CAN 500ML	CS	1	0	HL	156.52	156.52

HALEWOOD

Vat Invoice No. 4570110157
Tel: 486 2584
Parkview, 2193
52A Tyrone Avenue
Ultra Liquors Parkview

Runners JHB
DEBRIEFED 2

DATE / /
TIME / /

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/6 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: ULT021

Page 2 of 2

Printed on: 02/10/2024

at: 15:53.20

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

DELIVER TO: SOLLY KRAMERS - PARKVIEW (PV)
2nd FLOOR, PARKVIEW CENTRE
54 TYRONE AVENUE
PARKVIEW

Shipping Instructions:
DEAL



1870857
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL021	SYS-1165888	PV	HL	1952031	JF	02/10/24	02/10/24	30 Days	J4	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HL	400.00	800.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	13	0	HL	326.31	4,242.03
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	9	0	HL	400.00	3,600.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HL	400.00	800.00
BELGRAVBKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	539.13	539.13
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1	0	HL	160.87	160.87
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HL	160.87	160.87
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HL	359.35	359.35
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	6	HL	231.31	1,387.86

Liquid Runners
BRIEFED
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: H107595
PRINT NAME: Christopher
DATE: 4/10/24

SIGNATURE: [Signature]
DATE: [Blank]

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: [Signature]
DATE: 04/10/24

SIGNATURE: [Signature]
DATE: [Blank]

SUB-TOTAL	ZAR	13,926.62
VAT	ZAR	2,089.00
TOTAL	ZAR	16,015.62