

HALEWOOD

SOUTH AFRICA

HALEWOOD SOUTH AFRICA (PTY) LTD
PO BOX 19083
BENONI 1500
SOUTH AFRICA

81 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: 04/10/2024

at: 13:18.31

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

DELIVER TO: ULTRA LIQUORS - CLAYVILLE (CV)
ERF 1594
NO 32 AXLE DRIVE EXT 22
CLAYVILLE
DTV16222

Shipping Instructions:



1871659
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT097	SYS-1168259	CV	HL	1952969	JM	04/10/24	04/10/24	30 Days	P4	4280101681

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

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SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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CLAYVILLE
DTV16222

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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT097	SYS-1166259	CV	HL	1952969	JM	04/10/24	04/10/24	30 Days	P4	4280101551

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	706.98	706.98
Clayville 24/10/24 Moses 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 undelivered
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment must be used for filling applications

752352-88
FRONT NAME: Evans Modaw
DATE: 07/10/2024

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 undelivered
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment must be used for filling applications

FRONT NAME: Moses
DATE: 24/10/24

SUB-TOTAL	ZAR	706.98
VAT	ZAR	106.05
TOTAL	ZAR	813.03