

HALEWOOD

SOUTH AFRICA

HALEWOOD SOUTH AFRICA (Pty) Ltd
159 President Mbeki Drive
Rustenburg, North West 0299

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177524

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT104

Page 1 of 3

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/10/2024
at: 11:58:06

INVOICE TO: PEDRO LIQUOR DISTRIBUTORS (PTY) LTD
ULTRA LIQUOR MBEKI DISTRIBUTORS
PEDRO LIQUOR DISTRIBUTORS (PTY) LTD
159 PRESIDENT
MBEKI DRIVE
0299

DELIVER TO: ULTRA LIQUOR MBEKI DISTRIBUTORS
159 PRESIDENT
MBEKI DRIVE
RUSTENBURG
DTM17655

Shipping Instructions:



1871925
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT104	SYS-1168433		HL	1953087	SV	06/10/24	07/10/24	30 Days	R2	4400308039

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLT0275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	13	0	HL	326.31	4,242.03

HALEWOOD

Quantity Pallets Returned	_____
Date	_____
Customer Signature	_____
Driver Signature	_____
Truck Registration Number	_____

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DTU17955

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT104	SYS-1166433		HL	1953087	SV	06/10/24	07/10/24	30 Days	R2	4400308039

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML 1/1	CS	156	✓	0 HL	326.31	50,904.36
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	13	✓	0 HL	326.31	4,242.03
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	78	✓	0 HL	326.31	25,452.18
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	81	✓	0 HL	400.00	32,400.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	✓	0 HL	834.79	834.79
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	✓	0 HL	693.91	1,387.82
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	✓	0 HL	513.04	1,026.08
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	✓	0 HL	801.39	8,013.90
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	✓	0 HL	693.91	1,387.82
CTPCGBS27524T	CITWIST PINA COLADA NRB 275ML	CS	3	✓	0 HL	343.48	1,030.44
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	78	✓	0 HL	343.48	26,791.44
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	39	✓	0 HL	359.35	14,014.65
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	✓	0 HL	356.09	356.09
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	78	✓	0 HL	343.48	26,791.44
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	13	✓	0 HL	260.87	3,391.31

Handwritten signature and date: 09/10/24

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

0

570

0

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 transport delay accepted for goods shipped for unloading

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. _____

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 shipped for unloading

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 _____

SUB-TOTAL	ZAR	202,268.38
VAT	ZAR	30,339.96
TOTAL	ZAR	232,608.34