

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: ULT121

Page 1 of 1

Printed on: 14/10/2024

at: 15:39:41

INVOICE TO: ASTOR LIQUORS (PTY) LTD
ULTRA LIQUORS - FOURWAYS
ASTOR LIQUORS (PTY) LTD
ERVEN 1117 AND 1118 FORREST DRIVE
SHOP 1 FOURWAYS VALUE MARKET
SANDTON
2055

DELIVER TO: ULTRA LIQUORS - FOURWAYS
ERVEN 1117 AND 1118 FORREST DRIVE
SHOP 1 FOURWAYS VALUE MARKET
LONE HILL EXT 55
GLB/7000016828

Shipping Instructions:



1874850
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT121	SYS-1168093		HL	1956021	JF	14/10/24	14/10/24	CASH	J4	4570315731

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HL	265.22	265.22
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440MLFOC	CS	1	0	HL	0.00	0.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	4	0	HL	326.31	1,305.24
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HL	343.48	343.48
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	834.78	834.78

Liquor Runners JHB
DEBRIEFED 2

DATE

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 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: 22060013
PRINT NAME: Muzi
SIGNATURE: [Signature]
DATE: 16/10/24

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: LINDIWE
SIGNATURE: [Signature]
DATE: 16/10/2024

SUB-TOTAL	ZAR	3,442.63
VAT	ZAR	516.40
TOTAL	ZAR	3,959.03