

# 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

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: 17/10/2024

at: 14:26:50

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

DELIVER TO: ULTRA LIQUORS-PRETORIA  
WEST(CHURCH STREET)(CS)  
492 CHURCH STREET  
PRETORIA  
  
!!!BLUE PALLETS!!!

Shipping Instructions:



1876119  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF  | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|---------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| ULT047   | 100#000007827 | CS        | HL | 1957335 | SM  | 17/10/24 | 17/10/24 | 30 Days | P5 | 4290138892   |

| Stock Code         | Description                          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|--------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY275ML    | BELGRAVIA DARK CHERRY NRB 275ML      | CS   | 3     | 0       | HL | 326.31     | 978.93     |
| BELGINDLEM275ML    | BELGRAVIA DRY LEMON NRB 275ML        | CS   | 78    | 0       | HL | 326.31     | 25,452.18  |
| BELGINTON275ML     | BELGRAVIA TONIC NRB 275ML            | CS   | 78    | 0       | HL | 326.31     | 25,452.18  |
| BELGINTON440ML     | BELGRAVIA TONIC CAN 440ML            | CS   | 162   | 0       | HL | 400.00     | 64,800.00  |
| BELGRAVBLKBER750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 30% | CS   | 1     | 0       | HL | 693.91     | 693.91     |

# HALEWOOD

492 WIE NIKOMO ST  
STAND NO. 010745092  
TELEPHONE: 010745092  
ACCOUNTING BANK  
VAT NO: 4590177624  
492 WIE NIKOMO ST  
PRETORIA WEST  
1501

Quantity Pallets Returned 3 brown + 2 blue  
Date 21/10/24  
Customer Signature [Signature]  
Driver Signature [Signature]  
Truck Registration Number #S213673C  
Runners JHB  
DEBRIEFED 2

DATE

TIME

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|----------|---------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| ULT047   | 100#000007827 | CS        | HL | 1957335 | SM  | 17/10/24 | 17/10/24 | 30 Days | P5 | 4290138892   |

| Stock Code         | Description                                  | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|----------------------------------------------|------|-------|---------|----|------------|------------|
| BELGRAVGIN200      | BELGRAVIA 200ML @ 43%                        | CS   | 4     | 0       | HL | 513.04     | 2,052.16   |
| BUFFELKOL24X275    | BUFFELSFONTEIN & KOLA NRB 275ML              | CS   | 2     | 0       | HL | 330.43     | 660.86     |
| BUFFELKOL440       | BUFFELSFONTEIN & KOLA CANS 440ML             | CS   | 1     | 0       | HL | 380.00     | 380.00     |
| CTPCGBS27524T      | C/TWIST PINA COLADA 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     |
| HOBBLANCNTARC250   | HOBNG BLANC NECTAR 6x4 IN CARTONS            | CS   | 1     | 0       | HL | 886.96     | 886.96     |
| HOBROSENECTARC250  | HOBNG ROSE NECTAR 6x4 IN CARTONS             | CS   | 1     | 0       | HL | 886.96     | 886.96     |
| RSVODKA750ML       | RED SQ VODKA 750ML @ 43%                     | CS   | 1     | 0       | HL | 706.98     | 706.98     |
| RSVODKAWBERRY750ML | RED SQ VODKA WILDBERRY 750ML @ 25%           | CS   | 2     | 0       | HL | 594.79     | 1,189.58   |
| RSVODPASFRU750ML   | RED SQ FLAVOURED VODKA PASSION FRUIT 750ML   | CS   | 2     | 0       | HL | 594.79     | 1,189.58   |
| SOMBRGOLD750X1     | SOMBRERO TEQUILA GOLD 750ML                  | EA   | 0     | 0       | HL | 230.43     | 2,765.16   |
| WCPOGUES1X750      | POGUES 750ML @ 43%                           | EA   | 0     | 30      | HL | 241.35     | 7,240.50   |
| WHITGINH1X750      | WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43% | EA   | 0     | 0       | HL | 231.31     | 2,775.72   |

Liquor Runners JHB  
DEBRIEFED 2  
DATE  
TIME

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: HSZ1367S  
PRINT NAME: Farlane  
SIGNATURE: [Signature]  
DATE: 21/10/2024

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 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: Tshama  
SIGNATURE: [Signature]  
DATE: 21/10/2024

|           |     |            |
|-----------|-----|------------|
| SUB-TOTAL | ZAR | 139,289.92 |
| VAT       | ZAR | 20,893.50  |
| TOTAL     | ZAR | 160,183.42 |