

# 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: ULT057

Page 1 of 2

Printed on: 24/10/2024  
at: 9:46:33

INVOICE TO: ULTRA LIQUORS NORTHAM (PTY) LTD  
ULTRA LIQUOR NORTHAM (PTY) LTD  
PO BOX 521  
THABAZIMBI  
0830

DELIVER TO: ULTRA LIQUORS NORTHAM (PTY) LTD  
19 BOTHAROAD  
NORTHAM  
LIMPOPO PROVINCE  
NTV/008096

Shipping Instructions:

  
1877726  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| ULT057   | SYS-1169693  |           | HL | 1959004 | SV  | 24/10/24 | 24/10/24 | 30 Days | R1 | 4730274596   |

| Stock Code         | Description                           | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|---------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY750ML    | BELGRAVIA DARK CHERRY GIN 750ML @ 30% | CS   | 1     | 0       | HL | 693.91     | 693.91     |
| BELGPLATGN750      | BELGRAVIA PLATINUM 750ML @ 43%        | CS   | 3     | 0       | HL | 834.79     | 2,504.37   |
| BELGRAVBLKBER750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 30%  | CS   | 3     | 0       | HL | 693.91     | 2,081.73   |
| BUFFELKOL24X275    | BUFFELSFONTEIN & KOLA NRB 275ML       | CS   | 20    | 0       | HL | 330.43     | 6,608.60   |
| HOBROSENECTARC250  | HOBNG ROSE NECTAR 6x4 IN CARTONS      | CS   | 1     | 0       | HL | 886.96     | 886.96     |
| RSBLUE27524T       | RED SQ BLUE ICE NRB 275ML             | CS   | 78    | 0       | HL | 343.48     | 26,791.44  |
| RSPINECRUSH440ML   | RED SQ PINE CRUSH 440ML               | CS   | 5     | 0       | HL | 355.99     | 1,780.45   |
| RSRED27524T        | RED SQ RED ICE NRB 275ML              | CS   | 26    | 0       | HL | 343.48     | 8,930.48   |
| RSRELOAD24S        | RED SQ RELOAD ENERGY DRINK NRB 275ML  | CS   | 5     | 0       | HL | 200.62     | 1,003.10   |

Liquor Runners JHB  
DEBRIEFED 2

# HALEWOOD

DATE \_\_\_\_\_  
TIME \_\_\_\_\_

Quantity Pallets Returned \_\_\_\_\_  
Date 25/10/2024  
Customer Signature Kayel  
Driver Signature \_\_\_\_\_  
Truck Registration Number \_\_\_\_\_

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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| Stock Code    | Description                  | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------|------------------------------|------|-------|---------|----|------------|------------|
| SKCOOK/CRE750 | SIDEKICK COOKIES/CREAM 750ML | CS   | 1     | 0       | HL | 660.87     | 660.87     |
| SKSTRA/CRE750 | SIDEKICK STRAW/CREAM 750ML   | CS   | 1     | 0       | HL | 660.87     | 660.87     |

Liquor Runners JHB  
DEBRIEFED 2  
DATE  
TIME

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

4BC 748 JS

VEHICLE REGISTRATION NO

0830

SIGNATURE

PRINT NAME

Jong

25-10-24

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 signed for unchecked

No goods may be returned unless prior arrangements are made in writing

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RONGU

PRINT NAME

SIGNATURE

25/10/2024

DATE

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 52,904.03 |
| VAT       | ZAR | 7,935.61  |
| TOTAL     | ZAR | 60,839.64 |