

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ468

Page 1 of 3

Printed on: 04/11/2024

at: 12:34.48

INVOICE TO: ULTRA PLATINUM
ULTRA LIQUORS PLATINUM SQUARE
POSTNET SUITE 4143
PRIVATE BAG X82323
0300

DELIVER TO: ULTRA PLATINUM
PLATINUM SQUARE MALL, SHOP 34
HOWICK AVENUE
CASHAN 17
RUSTENBURG
NWP/0007971

Shipping Instructions:



1880162
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ468	SYS-1171726		HL	1961428	SV	03/11/24	04/11/24	30 Days	R2	4580293126

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	✓ 36	0	HL	380.00	13,680.00

UL PLATINUM SQUARE

REG: 2020/117874/07 * VAT NO: 4580293126
SHOP 32, PLATINUM SQUARE MALL
GARETH ROBERTS AVE, CASHAN X17
RUSTENBURG, 0299
TEL: 014 537 2664
Cell: 079 271 7434
EMAIL: platinum@ultraliquors.co.za

HALEWOOD

Quantity Pallets Returned	2
Date	06/11/24
Customer Signature	
Driver Signature	
Truck Registration Number	

DATE TIME

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	✓ 26	0	HL	343.48	8,930.48
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	✓ 2	0	HL	265.22	530.44
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	✓ 1	0	HL	265.22	265.22
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	✓ 27	0	HL	380.00	10,260.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	✓ 1	0	HL	834.79	834.79
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	✓ 1	0	HL	970.44	970.44
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	✓ 1	0	HL	513.04	513.04
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	✓ 5	0	HL	801.39	4,006.95
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	✓ 4	0	HL	343.48	1,373.92
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	✓ 1	0	HL	834.78	834.78
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	✓ 5	0	HL	400.00	2,000.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	✓ 5	0	HL	400.00	2,000.00
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	✓ 2	0	HL	247.83	495.66
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	✓ 1	0	HL	378.26	378.26
GELSTSOD275ML	GELSTON LIME & SODA	CS	✓ 5	0	HL	378.26	1,891.30
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	✓ 2	0	HL	247.83	495.66

Liquor Runners
DEBRIFFER

DATE _____
TIME _____

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	✓ 3	0	HL	247.83	743.49
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	✓ 1	0	HL	747.83	747.83
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	✓ 1	0	HL	747.83	747.83
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	✓ 1	0	HL	247.83	247.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	✓ 78	0	HL	326.31	25,452.18
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	✓ 78	0	HL	326.31	25,452.18
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	✓ 13	0	HL	260.87	3,391.31
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	✓ 2	0	HL	243.48	486.96
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	✓ 2	0	HL	594.79	1,189.58
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	✓ 2	0	HL	313.04	626.08
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	✓ 6	HL	231.31	1,387.86
WHITGINHI1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	✓ 6	HL	231.31	1,387.86
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	✓ 6	HL	231.31	1,387.86
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	✓ 6	HL	231.31	1,387.86

Liquor Removers Jnr
DEBRIEFED 2
DATE

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: H8100918
PRINT NAME: William
06-11-24
SIGNATURE: [Signature]
DATE: 06-11-24

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: James
[Signature]
SIGNATURE: [Signature]
DATE: 06/11/24

SUB-TOTAL	ZAR	114,097.65
VAT	ZAR	17,114.66
TOTAL	ZAR	131,212.31