

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

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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: ULT021

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: SOLLY KRAMERS - PAUL KRUGER ST
(PK)
561 PAUL KRUGER STREET
ELOFFSDAL
PRETORIA

Shipping Instructions:



1882585
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL006	SYS-1172953	PK	HL	1964488	JM	08/11/24	08/11/24	30 Days	P5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARSBERRY500ML	7 STARS BERRY CAN 500ML	CS	1	0	HL	156.52	156.52
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	13	0	HL	343.48	4,465.24
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HL	380.00	30,780.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	1	0	HL	513.04	513.04
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	20	0	HL	908.69	18,173.80
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	16	0	HL	400.00	6,400.00
CRABBIYARDHEAD	CRABBIE YARDHEAD SCOTCH WHISKEY	EA	0	6	HL	256.52	1,539.12
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	13	0	HL	343.48	4,465.24
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HL	160.87	160.87
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	1	0	HL	160.87	160.87
ORIPINA30012S	ORIGINAL ICE P/ COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83

Quantity Pallets Returned: 0

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.

Customer Signature: *Bruce*
Driver Signature: *[Signature]*
Truck Registration Number: *FM188475*
Vehicle Registration No: *FM188475*
PRINT NAME: *[Signature]*
SIGNATURE: *[Signature]*
DATE: *[Blank]*

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: *[Signature]*
SIGNATURE: *[Signature]*
DATE: *12/11/24*

SUB-TOTAL	ZAR	69,392.09
VAT	ZAR	10,408.82
TOTAL	ZAR	79,800.91