

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: LIQ468

Page 1 of 3

Printed on: 11/11/2024

at: 12:56:27

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:



1883007
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-1173180		HL	1964646	SV	11/11/24	11/11/24	30 Days	R2	4580293126

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	✓ 2	0	HL	265.22	530.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	✓ 81	0	HL	380.00	30,780.00
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	✓ 4	0	HL	265.22	1,060.88
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	✓ 81	0	HL	380.00	30,780.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	✓ 20	0	HL	908.69	18,173.80
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	✓ 13	0	HL	313.91	4,080.83
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	✓ 5	0	HL	343.48	1,717.40

HALEWOOD

Quantity Pallets Returned 34
Date 13/11/2024
Customer Signature [Signature]
Driver Signature [Signature]
Truck Registration Number

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: LIQ468

Page 2 of 3

Printed on: 11/11/2024

at: 12:56:27

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/0007871

Shipping Instructions:



1883007
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-1173180		HL	1964646	SV	11/11/24	11/11/24	30 Days	R2	4580293126

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	✓ 2	0	HL	834.78	1,669.56
HOBSWINEBTROSE750	HOUSE OF BNG SPARKLING WINE BRUT ROSE	EA	✓ 0	✓ 6	HL	326.09	1,956.54
ORIGLUHWEIN2LT	ORIGINAL ICE GLUHWEIN BOX 8 X 2LT	CS	✓ 1	0	HL	834.78	834.78
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	✓ 1	0	HL	747.83	747.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	✓ 3	0	HL	247.83	743.49
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	✓ 5	0	HL	247.83	1,239.15
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	✓ 1	0	HL	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	✓ 6	0	HL	247.83	1,486.98
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	✓ 1	0	HL	747.83	747.83
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	✓ 6	0	HL	326.31	1,957.86
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	✓ 26	0	HL	378.26	9,834.76
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	✓ 26	0	HL	326.31	8,484.06
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	✓ 26	0	HL	326.31	8,484.06
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	✓ 5	0	HL	378.26	1,891.30
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	✓ 1	0	HL	713.74	713.74
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	✓ 1	0	HL	660.87	660.87

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 3 of 3

Printed on: 11/11/2024

at: 12:56:27

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1883007
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-1173180		HL	1964646	SV	11/11/24	11/11/24	30 Days	R2	4580293126

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	✓ 2	0	HL	313.04	626.08
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	✓ 2	0	HL	313.04	626.08
WCPOGUES1X750	POGUES 750ML @ 43%	EA	✓ 0	✓ 6	HL	241.35	1,448.10

REG: 2010/117874/07 * VAT NO: 4580293126
SHOP 34 PLATINUM SQUARE MALL
GARETH ROBERTS AVE. CASHAN X17
RUSTENBURG 0300
TEL: 014 527 2584
C.O: 075 271 7434
EMAIL: platinum@ultra-liquors.co.za

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: _____ PRINT NAME: _____

SIGNATURE

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
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: JAMES

SIGNATURE

DATE

SUB-TOTAL	ZAR	131,524.25
VAT	ZAR	19,728.62
TOTAL	ZAR	151,252.87