

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 3

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/11/2024

at: 14:04.14

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

DELIVER TO: ULTRA LIQUORS - MIDDELBURG (MB)
35 A LONG STREET
MIDDELBURG

DTI/003427

Shipping Instructions:



1884250
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT055	SYS-1173735	MB	HL	1965826	HM	12/11/24	13/11/24	30 Days	M1	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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ROBINSON LIQUORS PTY LTD
Ha Ultra Liquors
No: 1995/003838/07
VAT: 428 0101 561
Tel: 013 243 5757

HALEWOOD

18/11/24

Quantity Pallets Returned	8
Date	18-11-24
Customer Signature	
Driver Signature	
Truck Registration Number	HMN062FS

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBGAL24X200	HALL & BRAM GINGER ALE CAN 200ML	CS	5	0	HL	160.87	804.35
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	5	0	HL	160.87	804.35
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	5	0	HL	160.87	804.35
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	5	0	HL	160.87	804.35
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	2	0	HL	1,043.48	2,086.96
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	2	0	HL	1,043.48	2,086.96
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	30	0	HL	513.04	15,391.20
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	6	0	HL	713.74	3,568.70
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	5	0	HL	594.79	2,973.95
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	5	0	HL	594.79	2,973.95
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	5	0	HL	660.87	3,304.35
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	5	0	HL	660.87	3,304.35
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	6	HL	231.31	1,387.86
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	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

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	221,865.93
VAT	ZAR	33,279.88
TOTAL	ZAR	255,145.81

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	78	0	HL	343.48	26,791.44
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	20	0	HL	693.91	13,878.20
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	20	0	HL	834.79	16,695.80
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	20	0	HL	693.91	13,878.20
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	20	0	HL	970.44	19,408.80
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	40	0	HL	513.04	20,521.60
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	5	0	HL	513.04	2,565.20
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	20	0	HL	693.91	13,878.20
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	78	0	HL	313.91	24,484.98
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	30	0	HL	400.00	12,000.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	5	0	HL	360.00	1,800.00
CTRUMBLACK750ML	C/TWIST BLACK RUM 750ML @ 43%	CS	1	0	HL	973.91	973.91
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	2	0	HL	834.78	1,669.56
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLE SNAKE POUCH 12 X 300ML	CS	10	0	HL	247.83	2,478.30
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	30	HL	191.30	5,739.00
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	4	0	HL	160.87	643.48