

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ106

Page 1 of 1

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/11/2024

at: 10:53.36

INVOICE TO: ULTRA LIQUOR - EMALAHLENI (PTY) LTD
ULTRA LIQUOR - EMALAHLENI
ULTRA LIQUOR - EMALAHLENI (PTY) LTD
SHOP 1, RETAIL CITY SHOP NO 1
cnr MANDELA & OLIVER TAMBO
WITBANK
1460

DELIVER TO: ULTRA LIQUOR - EMALAHLENI
SHOP 1, RETAIL CITY SHOP NO 1
cnr MANDELA & OLIVER TAMBO
DELJUDOR
RG/0004659

Shipping Instructions:



1885919
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ106	100#000000050		HL	1967872	HM	19/11/24	19/11/24	30 Days	M1	4490263599

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HL	380.00	30,780.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	81	0	HL	380.00	30,780.00
BELGRAVIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	2	0	HL	970.44	1,940.88
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	3	0	HL	512.04	1,539.12
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HL	260.87	2,608.70

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

VEHICLE REGISTRATION NO: 11-0585
PRINT NAME: Christopher
DATE: 25/11/24
SIGNATURE: [Signature]

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: Sergio
DATE: 25/11/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	67,648.70
VAT	ZAR	10,147.31
TOTAL	ZAR	77,796.01