

BAYS

# 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: ULT065

Page 1 of 2

Printed on: 21/11/2024

at: 10:49:31

INVOICE TO: ULTRA LIQUORS - THABAZIMBI  
ULTRA LIQUORS - THABAZIMBI  
P O BOX 521  
THABAZIMBI  
0380

DELIVER TO: ULTRA LIQUORS - THABAZIMBI  
DONKERPOORT  
MAIN ROAD  
THABAZIMBI  
NTV/031149

Shipping Instructions:

1886923  
Supplier Copy  
Tax Invoice



| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| ULT065   | SYS-1175445  |           | HL | 1968870 | SV  | 21/11/24 | 21/11/24 | CASH  | R3 | 4450295854   |

| Stock Code         | Description                          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|--------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY275ML    | BELGRAVIA DARK CHERRY NRB 275ML      | CS   | 24    | 0       | HL | 343.48     | 8,243.52   |
| BELGINDLEM440ML    | BELGRAVIA DRY LEMON CAN 440ML        | CS   | 10    | 0       | HL | 380.00     | 3,800.00   |
| BELGINDLEM660ML    | BELGRAVIA GIN & DRY LEMON NRB 660ML  | CS   | 5     | 0       | HL | 321.74     | 1,608.70   |
| BELGRAVBLKBER750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 30% | CS   | 3     | 0       | HL | 693.91     | 2,081.73   |
| BUFFELBRA750       | BUFFELSFONTEIN BRANDEWYN 750ML @ 43% | CS   | 10    | 0       | HL | 908.69     | 9,086.90   |
| BUFFELKOL24X275    | BUFFELSFONTEIN & KOLA NRB 275ML      | CS   | 39    | 0       | HL | 313.91     | 12,242.49  |
| HOBBLANCNTARC250   | HOBNG BLANC NECTAR 6x4 IN CARTONS    | CS   | 1     | 0       | HL | 1,043.48   | 1,043.48   |
| RSBLUE27524T       | RED SQ BLUE ICE NRB 275ML            | CS   | 52    | 0       | HL | 326.31     | 16,968.12  |
| RSPURPLE27524T     | RED SQ PURPLE ICE NRB 275ML          | CS   | 28    | 0       | HL | 326.31     | 9,136.68   |
| RSRED27524T        | RED SQ RED ICE NRB 275ML             | CS   | 13    | 0       | HL | 326.31     | 4,242.03   |
| RSRELOAD24S        | RED SQ RELOAD ENERGY DRINK NRB 275ML | CS   | 5     | 0       | HL | 260.87     | 1,304.35   |
| SKDP/FRUIT275      | SKINNY D PASSIONFRUIT NRB 275ML      | CS   | 6     | 0       | HL | 313.04     | 1,878.24   |
| SKDPEACH           | SKINNY D PEACH PUNCH NRB 275ML       | CS   | 3     | 0       | HL | 313.04     | 939.12     |
| SKDSTRAWBERRY      | SKINNY D STRAWBERRY SWIRL NRB 275ML  | CS   | 3     | 0       | HL | 313.04     | 939.12     |
| SKILPADTEPEL275    | SKILPADTEPEL GIN RTD                 | CS   | 5     | 0       | HL | 343.48     | 1,717.40   |

Thabazimbi Ultra Liquors (Pty) Ltd  
Reg: (2019/608840/07  
Main Road  
Donkerpoort  
Thabazimbi 0380  
Vat no: 4450295854  
Tel: 014 7721565

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| Stock Code                                                                                                                                                                                                                                                         | Description                                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|------|-------|---------|----|------------|------------|
| WHITGINAC1X750                                                                                                                                                                                                                                                     | WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43% | EA   | 0     | 6       | HL | 231.31     | 1,387.86   |
| <p>Thabazimbi Ultra Liquors (Pty) Ltd<br/>Reg: (2019/608840/07<br/>Main Road<br/>Donkerpoort<br/>Thabazimbi 0380<br/>Vat no: 4450295854<br/>Tel: 014 7721565</p> <p><b>HALEWOOD</b></p> <p>Liquor Runners JHB<br/>DEBRIEFED 2</p> <p>DATE _____<br/>TIME _____</p> |                                               |      |       |         |    |            |            |

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: Am 565 PRINT NAME: FRANCIS  
SIGNATURE: [Signature] DATE: 22/11/24

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: THATO  
SIGNATURE: [Signature] DATE: 22/11/24

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 76,619.74 |
| VAT       | ZAR | 11,492.97 |
| TOTAL     | ZAR | 88,112.71 |