

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: 25/11/2024

at: 9:29.35

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:



1887597
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-1175806		HL	1969530	SV	22/11/24	25/11/24	30 Days	R2	4580293126

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	✓ 26	0	HL	343.48	8,930.48
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	✓ 2	0	HL	266.22	530.44
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	✓ 13	0	HL	343.48	4,465.24
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	✓ 2	0	HL	834.79	1,669.58
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	✓ 3	0	HL	970.44	2,911.32
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	✓ 13	0	HL	313.91	4,080.83

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

UL ULTRA LIQUORS
PLATINUM SQUARE

REG: 2020/117874/07 * VAT NO: 4580293126
SHOP 34, PLATINUM SQUARE MALL
GARETH ROBERTS AVE, CASHAN X17
RUSTENBURG, 0299
TEL: 014 537 2664
Cell: 979 271 7434
EMAIL: platinum@ultra liquors.co.za

Quantity Pallets Returned	2	DATE	
Date	27/11/2024	TIME	
Customer Signature			
Driver Signature			
Truck Registration Number			

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	✓ 10	0	HL	400.00	4,000.00
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	✓ 26	0	HL	297.39	7,732.14
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	✓ 4	0	HL	343.48	1,373.92
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	✓ 1	0	HL	834.78	834.78
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	✓ 2	0	HL	343.48	686.96
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	✓ 2	0	HL	343.48	686.96
GELSTSOD275ML	GELSTON LIME & SODA	CS	✓ 2	0	HL	378.26	756.52
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	✓ 3	0	HL	247.83	743.49
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	✓ 3	0	HL	247.83	743.49
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	✓ 3	0	HL	247.83	743.49
ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12	CS	✓ 1	0	HL	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	✓ 5	0	HL	247.83	1,239.15
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	✓ 26	0	HL	378.26	9,891.26
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	✓ 13	0	HL	260.87	3,391.31
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	✓ 5	0	HL	247.83	1,239.15
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	✓ 5	0	HL	378.26	1,891.30

DATE _____
TIME _____

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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

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PLATINUM SQUARE
REG: 2020/117874/07 - VAT NO: 4580293126
SHOP 32 PLATINUM SQUARE MALL
GARETH ROBERTS AVE. CASHAN X17
RUSTENBURG, 0259
TEL: 014 537 2664
Cell: 079 271 7434
EMAIL: platinum@ultraliquors.co.za

Liquor Runners JHB
DEBRIEFED 2

DATE

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: H180CA GP
PRINT NAME: Eddy
DATE: 27/11/2024
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: James
DATE: 27/11/2024
SIGNATURE: [Signature]

SUB-TOTAL	TIME	58,962.66
VAT	ZAR	8,994.52
TOTAL	ZAR	68,958.07