

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: ULT060

Page 1 of 3

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/12/2024

at: 9:44.17

INVOICE TO: ULTRA LIQUOR - BRITS
MASTERCLASS TRADING 93
NOORDWES DRANKWINKEL
30 SPOORWEG STREET
NORTH WEST
0250

DELIVER TO: ULTRA LIQUOR- BRITS
BRITS
30 SPOORWEG STREET
NORTH WEST
NWP/0006401

Shipping Instructions:



1891202
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT060	SYS-1178055		HL	1973423	SV	03/12/24	04/12/24	30 Days	R1	4560243992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	10	0	HL	326.31	3,263.10
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	20	0	HL	326.31	6,526.20
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	30	0	HL	400.00	12,000.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HL	400.00	32,400.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	10	0	HL	305.65	3,056.50

HALEWOOD

Quantity Pallets Returned	
Date	07/12/24
Customer Signature	<i>E. J. Smith</i>
Driver 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: ULT060

Page 2 of 3

Printed on: 04/12/2024

at: 9:44.17

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: ULTRA LIQUOR - BRITS
MASTERCLASS TRADING 93
NOORDWES DRANKWINKEL
30 SPOORWEG STREET
NORTH WEST
0250

DELIVER TO: ULTRA LIQUOR - BRITS
BRITS
30 SPOORWEG STREET
NORTH WEST
NWP/0006401

Shipping Instructions:



1891202
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT060	SYS-1178055		HL	1973423	SV	03/12/24	04/12/24	30 Days	R1	4560243992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	20	0	HL	326.31	6,526.20
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	81	0	HL	400.00	32,400.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	3	0	HL	693.91	2,081.73
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	20	0	HL	908.69	18,173.80
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	30	0	HL	330.43	9,912.90
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HL	340.00	680.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HL	340.00	680.00
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	20	0	HL	834.78	16,695.60
HBDRL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	10	0	HL	160.87	1,608.70
HBGAL24X200	HALL & BRAM GINGER ALE CAN 200ML	CS	20	0	HL	160.87	3,217.40
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	15	0	HL	160.87	2,413.05
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	30	0	HL	160.87	4,826.10
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	15	0	HL	160.87	2,413.05
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HL	235.44	470.88
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	3	0	HL	695.48	2,086.44

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: ULT060

Page 3 of 3

Printed on: 04/12/2024

at: 9:44.17

INVOICE TO: ULTRA LIQUOR - BRITS
MASTERCLASS TRADING 93
NOORDWES DRANKWINKEL
30 SPOORWEG STREET
NORTH WEST
0250

DELIVER TO: ULTRA LIQUOR- BRITS
BRITS
30 SPOORWEG STREET
NORTH WEST
NWP/0006401

Shipping Instructions:


1891202
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT060	SYS-1178055		HL	1973423	SV	03/12/24	04/12/24	30 Days	R1	4560243992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	50	0	HL	343.48	17,174.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	78	0	HL	378.26	29,504.28
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	30	0	HL	343.48	10,304.40
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	30	0	HL	343.48	10,304.40
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HL	260.87	2,608.70
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HL	343.48	1,717.40
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	47	HL	230.43	10,830.21
SOMBR SILV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	60	HL	230.43	13,825.80

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: 1045215813
PRINT NAME: JH/N
SIGNATURE: [Signature]
DATE: 07-12-24

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: SHAMGAR
SIGNATURE: [Signature]
DATE: 07/12/24

SUB-TOTAL	ZAR	262,193.88
VAT	ZAR	39,329.11
TOTAL	ZAR	301,522.99