

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: ULT021

Page 1 of 2

Printed on: 10/12/2024

at: 11:48:20

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

DELIVER TO: SOLLY KRAMERS - MEYERSPARK (MP)
135 PIENAAR DRIVE
MEYERSPARK

Shipping Instructions:
DEAL



1893217
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL014	SYS-1178809	MP	HL	1974943	DW	07/12/24	10/12/24	30 Days	P1	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL CAN 600ML	CS	-1	0	HL	156.52	156.52
7STARSBERRY500ML	7 STARS BERRY CAN 500ML	CS	-1	0	HL	156.52	156.52
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	-3	0	HL	693.91	2,081.73
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	-3	0	HL	1,043.48	3,130.44
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	-2	0	HL	461.74	923.48
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	-1	0	HL	461.74	461.74

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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: ULT021

Page 2 of 2

Printed on: 10/12/2024

at: 11:48:20

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: SOLLY KRAMERS - MEYERSPARK (MP)
135 PIENAAR DRIVE
MEYERSPARK

Shipping Instructions:
DEAL



1893217
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL014	SYS-1178809	MP	HL	1974943	DW	07/12/24	10/12/24	30 Days	P1	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	-1	0	HL	834.78	834.78
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	-3	0	HL	1,043.48	3,130.44
ORISTRW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	-1	0	HL	235.44	235.44
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	-1	0	HL	461.74	461.74
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	-1	0	HL	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	-1	0	HL	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	-2	0	HL	594.79	1,189.58
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	-1	0	HL	660.87	660.87
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	0	HL	434.30	434.30
WHITGINHI1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	-6	HL	229.86	1,387.86
WHITGINLGRASS750	WHITLEY NEILL GIN LEMONGRASS 750ML @ 43% BOTT	EA	0	-6	HL	231.31	1,387.86
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML	EA	0	-6	HL	231.31	1,387.86

Liquor Runners JHB
DEBRIEFED 2
DATE

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 fitting applications

VEHICLE REGISTRATION NO: 18-744 PRINT NAME: THABISO
THABISO 18/12/2024
SIGNATURE: _____ DATE: _____

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 fitting applications

PRINT NAME: [Signature] 18/12/24
SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	23,120.74
VAT	ZAR	3,468.14
TOTAL	ZAR	26,588.88