

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: MAL044

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/12/2024

at: 15:41:19

INVOICE TO: FRISBEE TRADE INVEST 1323CC
ULTRA LIQUOR MALANSHOF
FRISBEE TRADE INVEST 1323CC
ERF 560 SHOPS 5 & 6
MALANSHOF SHOPPING CENTRE
MALANSHOF

DELIVER TO: ULTRA LIQUOR: MALANSHOF
ERF 560 SHOPS 5 & 6
MALANSHOF SHOPPING CENTRE
CNR HANS SCOEMAN DRIVE & PHILLIP
LE ROLUX
RANDBURG
GAU/101124C

Shipping Instructions:



1895904
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAL044	SYS-1180830		HL	1978321	JF	17/12/24	17/12/24	CASH	J5	4430266355

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HL	326.31	1,631.55
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HL	326.31	1,631.55
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HL	801.39	4,006.95
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	380.00	1,900.00
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	235.44	235.44
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HL	235.44	470.88

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

T. HARRIS

HR 0744FS

J. HARRIS

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: MAL044

Page 2 of 2

Printed on: 17/12/2024

at: 15:41:19

INVOICE TO: FRISBEE TRADE INVEST 1323CC
ULTRA LIQUOR MALANSHOF
FRISBEE TRADE INVEST 1323CC
ERF 560 SHOPS 5 & 6
MALANSHOF SHOPPING CENTRE
MALANSHOF

DELIVER TO: ULTRA LIQUOR MALANSHOF
ERF 560 SHOPS 5 & 6
MALANSHOF SHOPPING CENTRE
CNR HANS SCOEMAN DRIVE & PHILLIP
LE ROUX
RANDBURG
GAU/101124C

Shipping Instructions:



1895904
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAL044	SYS-1180830		HL	1978321	JF	17/12/24	17/12/24	CASH	J5	4430266355

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HL	413.04	2,065.22

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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: _____ PRINT NAME: _____
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 lifting applications

PRINT NAME: JERICA
SIGNATURE: DATE: 21/12/2024

SUB-TOTAL	ZAR	15,698.12
VAT	ZAR	2,354.72
TOTAL	ZAR	18,052.84