

# 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: LIQ106

Page 1 of 4

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/12/2024

at: 11:32.25

INVOICE TO: ULTRA LIQUOR - EMALAHLENI (PTY) LTD  
ULTRA LIQUOR - EMALAHLENI  
ULTRA LIQUOR - EMALAHLENI (PTY) LTD  
SHOP 1, RETAIL CITY SHOP NO 1  
cnr MANDELA & OLIVER TAMBO  
WITBANK  
1460

DELIVER TO: ULTRA LIQUOR - EMALAHLENI  
SHOP 1, RETAIL CITY SHOP NO 1  
cnr MANDELA & OLIVER TAMBO  
DELAUDOR  
RG/0004659

Shipping Instructions:



1896156  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF  | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|---------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| LIQ106   | 100#000000137 |           | HL | 1978591 | HM  | 18/12/24 | 18/12/24 | 30 Days | M1 | 4490263599   |

| Stock Code         | Description                           | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|---------------------------------------|------|-------|---------|----|------------|------------|
| BELGRAVBLKBER750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 30%  | CS   | 4     | 0       | HL | 693.91     | 2,775.64   |
| BELGINDCHY750ML    | BELGRAVIA DARK CHERRY GIN 750ML @ 30% | CS   | 4     | 0       | HL | 693.91     | 2,775.64   |
| BELGINBLTO275ML    | BELGRAVIA BLUE TONIC NRB 275ML        | CS   | 13    | 0       | HL | 326.31     | 4,242.03   |
| BELGINDCHY275ML    | BELGRAVIA DARK CHERRY NRB 275ML       | CS   | 39    | 0       | HL | 326.31     | 12,726.09  |
| BELGINDLEM275ML    | BELGRAVIA DRY LEMON NRB 275ML         | CS   | 78    | 0       | HL | 326.31     | 25,452.18  |
| BELGINPITO275ML    | BELGRAVIA PINK TONIC NRB 275ML        | CS   | 13    | 0       | HL | 326.31     | 4,242.03   |
| BELGINTON275ML     | BELGRAVIA TONIC NRB 275ML             | CS   | 78    | 0       | HL | 326.31     | 25,452.18  |
| BELGINDLEM440ML    | BELGRAVIA DRY LEMON CAN 440ML         | CS   | 81    | 0       | HL | 400.00     | 32,400.00  |
| BELGRAVGIN750      | BELGRAVIA 750ML @ 43%                 | CS   | 30    | 0       | HL | 801.39     | 24,041.70  |
| BELGINDCHY440ML    | BELGRAVIA DARK CHERRY 440ML           | CS   | 20    | 0       | HL | 400.00     | 8,000.00   |
| BELGRAVGIN200      | BELGRAVIA 200ML @ 43%                 | CS   | 3     | 0       | HL | 461.74     | 1,385.22   |

# HALEWOOD

|                           |       |
|---------------------------|-------|
| Quantity Pallets Returned | _____ |
| Date                      | _____ |
| Customer Signature        | _____ |
| Driver Signature          | _____ |
| Truck Registration Number | _____ |

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|--------------------|--------------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM275MLNA  | BELGRAVIA DRY LEMON NON ALC                | CS   | 3     | 0       | HL | 265.22     | 795.66     |
| BELGINTON275MLNA   | BELGRAVIA TONIC NON ALC                    | CS   | 1     | 0       | HL | 265.22     | 265.22     |
| BELGRAVPINGIN750ML | BELGRAVIA PINK GIN 750ML @ 30%             | CS   | 4     | 0       | HL | 693.91     | 2,775.64   |
| BUFFELKOL440       | BUFFELSFONTEIN & KOLA CANS 440ML           | CS   | 20    | 0       | HL | 380.00     | 7,600.00   |
| CTPINACOLADA440ML  | C/TWIST PINA COLADA 440ML                  | CS   | 3     | 0       | HL | 340.00     | 1,020.00   |
| CTPINEAPPLE440ML   | C/TWIST PINEAPPLE 440ML                    | CS   | 2     | 0       | HL | 340.00     | 680.00     |
| CTPWATERMELON440ML | C/TWIST WATERMELON 440ML                   | CS   | 3     | 0       | HL | 340.00     | 1,020.00   |
| CTP/APGBS27524T    | C/TWIST PEACH PARADISE NRB 275ML           | CS   | 5     | 0       | HL | 326.31     | 1,631.55   |
| CTPCGBS27524T      | C/TWIST PINA COLADA NRB 275ML              | CS   | 7 10  | 0       | HL | 326.31     | 3,263.10   |
| CTSTRAWAT275ML     | C/TWIST STRAWBERRY & WATERMEL 275ML        | CS   | 2     | 0       | HL | 326.31     | 652.62     |
| CTT/PUNCH24275     | C/TWIST TROPICAL PUNCH NRB 275ML           | CS   | 1     | 0       | HL | 326.31     | 326.31     |
| HOBLANCNTARC250    | HOBNG BLANC NECTAR 8x4 IN CARTONS          | CS   | 4     | 0       | HL | 1,043.48   | 4,173.92   |
| HOBROSENECTARC250  | HOBNG ROSE NECTAR 8x4 IN CARTONS           | CS   | 5     | 0       | HL | 1,043.48   | 5,217.40   |
| ORICOSMOP30012S    | ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12 | CS   | 2     | 0       | HL | 235.44     | 470.88     |
| ORIMARG30012S      | ORIGINAL ICE MARGARITA POUCH 300ML X 12    | CS   | 1     | 0       | HL | 235.44     | 235.44     |
| ORIMOJITO30012S    | ORIGINAL ICE MOJITO POUCH 300ML X 12       | CS   | 2     | 0       | HL | 235.44     | 470.88     |

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| ORIPINA30012S     | ORIGINAL ICE P/COLADA POUCH 300ML X 12     | CS   | 5     | 0       | HL | 235.44     | 1,177.20   |
| ORISTRAW30012S    | ORIGINAL ICE S/BERRY POUCH 300ML X 12      | CS   | 5     | 0       | HL | 235.44     | 1,177.20   |
| PEAKYBLINDER750ML | PEAKY BLINDER WHISKEY @43%                 | EA   | 0     | 6       | HL | 230.74     | 1,384.44   |
| RSTEQ27524PIB     | RED SQ TEQUILA ENERGY NRB 275ML            | CS   | 2     | 0       | HL | 378.26     | 756.52     |
| RSENGY27524PIB    | RED SQ VODKA ENERGY NRB 275ML              | CS   | 36    | 0       | HL | 378.26     | 13,617.36  |
| RSVODPASFRU750ML  | RED SQ FLAVOURED VODKA PASSION FRUIT 750ML | CS   | 1     | 0       | HL | 594.79     | 594.79     |
| RSBLUE27524T      | RED SQ BLUE ICE NRB 275ML                  | CS   | 78    | 0       | HL | 343.48     | 26,791.44  |
| RSPINK27524T      | RED SQ PINK ICE NRB 275ML                  | CS   | 26    | 0       | HL | 343.48     | 8,930.48   |
| RSPURPLE27524T    | RED SQ PURPLE ICE NRB 275ML                | CS   | 36    | 0       | HL | 343.48     | 12,365.28  |
| RSRED27524T       | RED SQ RED ICE NRB 275ML                   | CS   | 36    | 0       | HL | 343.48     | 12,365.28  |
| RSRELOAD24S       | RED SQ RELOAD ENERGY DRINK NRB 275ML       | CS   | 20    | 0       | HL | 260.87     | 5,217.40   |
| SKCOOK/CRE750     | SIDEKICK COOKIES/CREAM 750ML               | CS   | 1     | 0       | HL | 660.87     | 660.87     |
| SKILPADTEPEL27S   | SKILPADTEPEL GIN RTD                       | CS   | 5     | 0       | HL | 343.48     | 1,717.40   |
| SKDP/FRUIT27S     | SKINNY D PASSION FRUIT NRB 275ML           | CS   | 1     | 0       | HL | 313.04     | 313.04     |
| SKDPEACH          | SKINNY D PEACH PUNCH NRB 275ML             | CS   | 3     | 0       | HL | 313.04     | 939.12     |
| SKDSTRAWBERRY     | SKINNY D STRAWBERRY SWIRL NRB 275ML        | CS   | 1     | 0       | HL | 313.04     | 313.04     |

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0

687

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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

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No responsibility accepted for goods signed for unchecked

No goods may be returned unless prior arrangements are made in writing

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PRINT NAME:

SIGNATURE

DATE

23/12/24

|           |     |            |
|-----------|-----|------------|
| SUB-TOTAL | ZAR | 262,412.19 |
| VAT       | ZAR | 39,361.85  |
| TOTAL     | ZAR | 301,774.04 |