

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001867/07
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: ULT061

Page 1 of 3

Printed on: 31/12/2024

at: 13:38.03

INVOICE TO: ULTRA LIQUORS THABO MBEKI
MARCODINO INVESTMENTS (PTY) LTD
POSNET SUITE 443
P/BAG 82323
0300

DELIVER TO: ULTRA LIQUORS THABO MBEKI
SITUATED ON REMAINING EXTENT OF
ERF 1101
154 PRESIDENT MBEKI DRIVE
RUSTENBURG
***No orders to be delivered by a link w
NWP/0009803

Shipping Instructions:



1898958
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT061	SYS-1182942		HL	1981278	SV	31/12/24	31/12/24	30 Days	R2	4380282626

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	13	0	HL	326.31	4,242.03
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HL	400.00	800.00
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HL	265.22	265.22
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HL	305.65	305.65

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____

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

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HL	801.39	4,006.95
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	5	0	HL	908.69	4,543.45
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	4	0	HL	326.31	1,305.24
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	340.00	340.00
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	1	0	HL	235.44	235.44
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	235.44	235.44
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HL	235.44	470.88
ORISTRAW4X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 4 X 2LT	CS	1	0	HL	347.74	347.74
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HL	336.30	336.30
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	13	0	HL	343.48	4,465.24
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	13	0	HL	343.48	4,465.24
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	2	0	HL	243.48	486.96
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	594.79	594.79
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	660.87	660.87

HALEWOOD

Liquor Runners Johannesburg
DATE RECEIVED 2

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HL	313.04	313.04
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HL	313.04	313.04
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HL	343.48	686.96

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 NO: 13213843
SIGNATURE: *[Signature]*
DATE: 08-01-25

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

FRONT NAME: *[Signature]*
SIGNATURE: *[Signature]*
DATE: 08/01/25

SUB-TOTAL	ZAR	31,373.32
VAT	ZAR	4,706.02
TOTAL	ZAR	36,079.34