

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: ULT065

Page 1 of 3

Printed on: 31/12/2024

at: 17:05.44

INVOICE TO: ULTRA LIQUORS - THABAZIMBI
ULTRA LIQUORS - THABAZIMBI
P O BOX 521
THABAZIMBI
0380

DELIVER TO: ULTRA LIQUORS - THABAZIMBI
DONKERPOORT
MAIN ROAD
THABAZIMBI
NTV/031149

Shipping Instructions:



1899121
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT065	200#000325186		HL	1981369	SV	31/12/24	31/12/24	CASH	R3	4450295854

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	78	0	HL	326.31	25,452.18
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	78	0	HL	326.31	25,452.18
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	10	0	HL	326.31	3,263.10

Thabazimbi Ultra Liquors (Pty) Ltd
Reg: (2019/608840/07
Main Road
Donkerpoort
Thabazimbi 0380
Vat no: 4450295854
Tel: 014 7721565

HALEWOOD

Quantity Pallets Returned	
Date	03/01/25
Customer Signature	<i>[Signature]</i>
Driver Signature	
Truck Registration Number	

Liquor Runners JHE
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: ULT065

Page 2 of 3

Printed on: 31/12/2024

at: 17:05.44

INVOICE TO: ULTRA LIQUORS - THABAZIMBI
ULTRA LIQUORS - THABAZIMBI
P O BOX 521
THABAZIMBI
0380

DELIVER TO: ULTRA LIQUORS - THABAZIMBI
DONKERPOORT
MAIN ROAD
THABAZIMBI

NTV/031149

Shipping Instructions:



1899121
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT065	200#000325186		HL	1981369	SV	31/12/24	31/12/24	CASH	R3	4450295854

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	36	0	HL	326.31	11,747.16
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	20	0	HL	305.65	6,113.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	40	0	HL	908.69	36,347.60
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	10	0	HL	340.00	3,400.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	5	0	HL	340.00	1,700.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	5	0	HL	340.00	1,700.00
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	2	0	HL	235.44	470.88
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	2	0	HL	235.44	470.88
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	3	0	HL	235.44	706.32
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	2	0	HL	235.44	470.88
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	3	0	HL	235.44	706.32
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	26	0	HL	326.31	8,484.06
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	26	0	HL	326.31	8,484.06
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	26	0	HL	326.31	8,484.06
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	26	0	HL	326.31	8,484.06

Thabazimbi Ultra Liquors (Pty) Ltd
Reg: (2019/608840/07
Main Rd
Donkerpoort
Thabazimbi 0380
Tel: +27 11 746 4200
Fax: +27 11 422 5888

DATE _____
TIME _____
DEBRIEFED 2

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: ULT065

Page 3 of 3

Printed on: 31/12/2024

at: 17:05.44

INVOICE TO: ULTRA LIQUORS - THABAZIMBI
ULTRA LIQUORS - THABAZIMBI
P O BOX 521
THABAZIMBI
0380

DELIVER TO: ULTRA LIQUORS - THABAZIMBI
DONKERPOORT
MAIN ROAD
THABAZIMBI
NTV/031149

Shipping Instructions:



1899121
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT065	200#000325186		HL	1981369	SV	31/12/24	31/12/24	CASH	R3	4450295854

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	18	0	HL	326.31	5,873.58
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	13	0	HL	326.31	4,242.03

Thabazimbi Ultra Liquors (Pty) Ltd
Reg: (2019/608840/07
Main Road
Donkerpoort
Thabazimbi 0380
Val no: 4450295854
Tel: 014 7721565

HALEWOOD

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: HLB 759 FS PRINT NAME: Edward
SIGNATURE: [Signature] DATE: 03/01/25

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

PRINT NAME: PIETER
SIGNATURE: [Signature] DATE: 03/01/25

SUB-TOTAL	ZAR	165,786.33
VAT	ZAR	24,867.96
TOTAL	ZAR	190,654.29