

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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: ULT021

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/01/2025

at: 15:26.18

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

DELIVER TO: ULTRA LIQUORS-PRETORIA
 WEST(CHURCH STREET)(CS)
 492 CHURCH STREET
 PRETORIA
 IIIBLUE PALLETSII

Shipping Instructions:



1902903
 Supplier Copy
 Tax Invoice

| CUST.ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|---------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| ULT047 | 100#000008420 | CS | HL | 1985554 | SM | 16/01/25 | 16/01/25 | 30 Days | P5 | 4290138892 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|---------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY275ML | BELGRAVIA DARK CHERRY NRB 275ML | CS | 4 | 0 | HL | 343.48 | 1,373.92 |

HALEWOOD

ULTRA LIQUORS
 Church Street
 VAT NO: 4590177624
 492 W F NKOMO STREET, PRETORIA WEST
 STANDARD BANK
 ACCOUNT NO: 010745092
 TEL: 012 327 4613

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|--------------------|---------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY750ML | BELGRAVIA DARK CHERRY GIN 750ML @ 30% | CS | 1 | 0 | HL | 693.91 | 693.91 |
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML | CS | 78 | 0 | HL | 343.48 | 26,791.44 |
| BELGINDLEM660ML | BELGRAVIA GIN & DRY LEMON NRB 660ML | CS | 9 | 0 | HL | 321.74 | 2,895.66 |
| BELGINTON275ML | BELGRAVIA TONIC NRB 275ML | CS | 156 | 0 | HL | 343.48 | 53,582.88 |
| BELGPLATGN750 | BELGRAVIA PLATINUM 750ML @ 43% | CS | 4 | 0 | HL | 834.79 | 3,339.16 |
| BELGRAVBLKBER750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 30% | CS | 3 | 0 | HL | 693.91 | 2,081.73 |
| BELGRAVGIN200 | BELGRAVIA 200ML @ 43% | CS | 2 | 0 | HL | 513.04 | 1,026.08 |
| BUFFELKOL24X275 | BUFFELSFONTEIN & KOLA NRB 275ML | CS | 2 | 0 | HL | 330.43 | 660.86 |
| BUFFELKOL440 | BUFFELSFONTEIN & KOLA CANS 440ML | CS | 2 | 0 | HL | 400.00 | 800.00 |
| CTRUMWHITE750ML | C/TWIST WHITE RUM 750ML @ 43% | CS | 1 | 0 | HL | 834.78 | 834.78 |
| HBLEMONADE24X200 | HALL & BRAM LEMONADE CAN 200ML | CS | 1 | 0 | HL | 160.87 | 160.87 |
| HOBROSENECTARC250 | HOBNG ROSE NECTAR 6x4 IN CARTONS | CS | 1 | 0 | HL | 1,043.48 | 1,043.48 |
| ORIPINA4X2LTR | ORIGINAL ICE PINA COLADA BOX 4 X 2LTR | CS | 1 | 0 | HL | 355.22 | 355.22 |
| RSBLUE27524T | RED SQ BLUE ICE NRB 275ML | CS | 0 | 0 | HL | 326.31 | 25,452.18 |
| RSRED27524T | RED SQ RED ICE NRB 275ML | CS | 0 | 0 | HL | 326.31 | 25,452.18 |
| RSVODKAWBERRY750ML | RED SQ VODKA WILDBERRY 750ML @ 25% | CS | 0 | 0 | HL | 594.79 | 594.79 |

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492 WILSON STREET
 PRETORIA
 ULTRA LIQUORS
 Church Street
 V.A.T. NO: 4290177624
 FIRST NATIONAL BANK
 ACCOUNT NO: 010745092
 TEL: 011 327 4613

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| WHITGINLGRASS750 | WHITLEY NEILL GIN LEMONGRASS 750ML @ 43% BOTT | EA | 0 | 6 | 492 WF NIKOMO STREET PRETORIA WES VATT NO: 4590177624 CHURCH STREET ULTRA LIQUORS | 231.31 | 1,387.86 |

HALEWOOD

STANDARD BANK
 ACCOUNT NO: 010745092
 TEL: 012 327 4613

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: LRJ4404 PRINT NAME: Dennis
 SIGNATURE: [Signature] DATE: 20.01/24

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: Thamani Soerba
 SIGNATURE: [Signature] DATE: 20/01/2025

| | | |
|-----------|-----|------------|
| SUB-TOTAL | ZAR | 148,527.00 |
| VAT | ZAR | 22,279.06 |
| TOTAL | ZAR | 170,806.06 |