

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: ULT057

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/01/2025

at: 15:58.51

INVOICE TO: ULTRA LIQUORS NORTHAM (PTY) LTD
ULTRA LIQUOR NORTHAM (PTY) LTD
PO BOX 521
THABAZIMBI
0830

DELIVER TO: ULTRA LIQUORS NORTHAM (PTY) LTD
19 BOTHAROAD
NORTHAM
LIMPOPO PROVINCE

NTV/008096

Shipping Instructions:



1903255
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT057	103#000005237		HL	1985917	SV	17/01/25	17/01/25	30 Days	R1	4730274596

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HL	693.91	3,469.55
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	5	0	HL	693.91	3,469.55
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	52	0	HL	343.48	17,860.96
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	26	0	HL	343.48	8,930.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HL	380.00	30,780.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	30	0	HL	801.39	24,041.70
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	5	0	HL	834.79	4,173.95
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	3	0	HL	313.04	939.12
CTPINACOLADA440ML	CTWIST PINA COLADA 440ML	CS	10	0	HL	360.00	3,600.00
CTPINEAPPLE440ML	CTWIST PINEAPPLE 440ML	CS	10	0	HL	360.00	3,600.00
CTPWATERMELON440ML	CTWIST WATERMELON 440ML	CS	10	0	HL	360.00	3,600.00
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	10	0	HL	343.48	3,434.80
CTP/APLDAQ27524	CTWIST PINEAPPLE DAQUIRY NRB 275ML	CS	10	0	HL	343.48	3,434.80

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Liquor Runners JHE
DEBRIEFED 2

DATE _____
TIME _____

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	5	0	HL	343.48	1,717.40
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HL	343.48	686.96
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	6	HL	173.91	1,043.46
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA BOX 4 X 2LT	CS	2	0	HL	355.22	710.44
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	5	0	HL	243.48	1,217.40
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	2	0	HL	594.79	1,189.58
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	2	0	HL	594.79	1,189.58
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HL	594.79	1,189.58
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	2	0	HL	594.79	1,189.58
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	2	0	HL	594.79	1,189.58
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	52	0	HL	326.31	16,968.12
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	52	0	HL	326.31	16,968.12
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	39	0	HL	326.31	12,726.09
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	13	0	HL	260.87	3,391.31
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	2	0	HL	660.87	1,321.74
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HL	660.87	660.87

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

0 440 6

SUB-TOTAL	ZAR	174,694.72
VAT	ZAR	26,204.22
TOTAL	ZAR	200,898.94

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. ABB 283B
PRINT NAME _____
DATE 24-01-2025

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 _____
DATE 24/1/24

SIGNATURE _____
DATE _____