

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number: 1998/001887/07
 www.halewood.co.za

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 BENONI-1501

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: ULT104

Printed on: 24/01/2025
 at: 15:48.30

INVOICE TO: PEDRO LIQUOR DISTRIBUTORS (PTY) LTD
 ULTRA LIQUOR MBEKI DISTRIBUTORS
 PEDRO LIQUOR DISTRIBUTORS (PTY) LTD
 159 PRESIDENT
 MBEKI DRIVE
 0299

DELIVER TO: ULTRA LIQUOR MBEKI DISTRIBUTORS
 159 PRESIDENT
 MBEKI DRIVE
 RUSTENBURG
 DTV17955

Shipping Instructions:



1905153
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT104	SYS-1187217		HL	1987970	SV	24/01/25	24/01/25	30 Days	R2	4400308039

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN 200	BELGRAVIA 200ML @ 43%	CS	2	0	HL	513.04	1,026.08
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	1	0	HL	343.48	343.48
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	78	0	HL	326.31	25,452.18
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	13	0	HL	378.26	4,917.38

Quantity Pallets Returned: 1
 Date: 24/01/25
 Customer Signature: [Signature]
 Driver Signature: [Signature]
 Truck Registration Number: HBC 708 A

HALEWOOD

Liquor runners JHB
 DEBRIEFED 2

DATE _____
 TIME _____

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

HBC 708 A
 VEHICLE REGISTRATION NO: [Signature]
 PRINT NAME: Tashua
 DATE: 29-01-25
 SIGNATURE: [Signature]

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

[Signature]
 PRINT NAME: [Signature]
 DATE: 29/01/25
 SIGNATURE: [Signature]

SUB-TOTAL	ZAR	31,739.12
VAT	ZAR	4,760.87
TOTAL	ZAR	36,499.99