

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

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: LIQ468

Printed on: 03/02/2025

at: 12:34.53

INVOICE TO: **ULTRA PLATINUM**
 ULTRA LIQUORS PLATINUM SQUARE
 POSTNET SUITE 4143
 PRIVATE BAG X82323
 0300

DELIVER TO: **ULTRA PLATINUM**
 PLATINUM SQUARE MALL, SHOP 34
 HOWICK AVENUE
 CASHAN 17
 RUSTENBURG
 NWP/0007971

Shipping Instructions:



1907611
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ468	Urgent order		HL	1990465	SV	03/02/25	03/02/25	30 Days	R2	4580293126

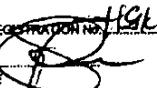
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	✓ 1	0	HL	260.87	260.87
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING COCKTAIL POUCH 300ML	CS	✓ 6	0	HL	260.87	1,565.22

ULTRA LIQUORS
PLATINUM SQUARE
 REG: 2020/117874/07 • VAT NO: 4580293126
 SHOP 32, PLATINUM SQUARE MALL
 GARÉTH ROBERTS AVE, CASHAN X17
 RUSTENBURG, 0299
 TEL: 014 537 2664
 Cell: 079 271 7434
 EMAIL: platinum@ultra liquors.co.za

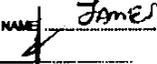
HALEWOOD

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: H9K00913 PRINT NAME: WILLIAM
 SIGNATURE:  DATE: 05-02-25

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: James
 SIGNATURE:  DATE: 05/02/2025

SUB-TOTAL	ZAR	1,826.09
VAT	ZAR	273.91
TOTAL	ZAR	2,100.00