

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: 28/02/2025
 at: 12:39.09

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
 !!!BLUE PALLETS!!!

Shipping instructions:



1913729
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT047	101#000015376	CS	HL	1996751	SM	28/02/25	28/02/25	30 Days	P5	4290138892

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	5	0	HL	827.45	4,137.25
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	196	0	HL	342.83	67,194.68
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	55	0	HL	342.83	18,855.65
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	8	0	HL	342.83	2,742.64

Quantity Pallets Returned: 4 brown + 2 blue
 Date: 10/03/2025
 Customer Signature: *[Signature]*
 Driver Signature: *[Signature]*
HALEWOOD

Liquor Runners JHB
 DEBRIEFED 2
 DATE: 10/03/2025
 ULTRA LIQUORS
 492 CHURCH STREET
 PRETORIA
 TEL: 011 478 01561
 FAX: 011 478 01561
 BANK NO: 010745092
 TEL: 011 327 4618

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

SUB-TOTAL	ZAR	93,651.96
VAT	ZAR	14,047.80
TOTAL	ZAR	107,699.76

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: F2W620FS PRINT NAME: Muzi
 SIGNATURE: *[Signature]* DATE: 10/03/25

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: Thamail Joseph
 SIGNATURE: *[Signature]* DATE: 10/03/2025