

# 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: SOLLY KRAMERS - HAZELWOOD (HW)  
 22 PINASTER STREET  
 HAZELWOOD  
 PRETORIA  
 GAU200829C

Shipping Instructions:  
 DEAL



1913730  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE/NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL012	101#000015566	HW	HL	1996753	SV	28/02/25	28/02/25	30 Days	P5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	63	0	HL	827.45	52,129.35
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	6	0	HL	342.83	2,056.98
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	3	0	HL	342.83	1,028.49
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	3	0	HL	342.83	1,028.49

Quantity Pallets Returned \_\_\_\_\_  
 Date \_\_\_\_\_  
 Customer Signature \_\_\_\_\_  
 HALEWOOD  
 # Registration Number \_\_\_\_\_

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

0 80 0

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: KB2276K PRINT NAME: Phisojano  
 SIGNATURE: \_\_\_\_\_ DATE: 05/03/25

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: Ernest  
 SIGNATURE: \_\_\_\_\_ DATE: 05/03/25

SUB-TOTAL	ZAR	58,047.66
VAT	ZAR	8,707.14
TOTAL	ZAR	66,754.80