

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT021

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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 - VOORTREKKER ST
(VT)
689 VOORTREKKER ROAD
MAYVILLE
PRETORIA
|||BLUE PALLETS|||

Shipping Instructions:
DEAL



1913734
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL004	101#000009958	VT	HL	1996759	SV	28/02/25	28/02/25	30 Days	P3	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	2	0	HL	371.13	742.26
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	25	0	HL	827.45	20,686.25
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	69	0	HL	342.83	23,655.27
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	40	0	HL	342.83	13,713.20
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	14	0	HL	342.83	4,799.62

ULTRA LIQUORS
VAT No: 4280101561
689 Voortrekker Rd Mayville
Tel: 012 335 0946 / 7
Fax: 012 335 6710

Quantity Pallets Returned

Date

Customer Signature

Driver Signature

Track Registration Number

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: 152138/B
SIGNATURE: [Signature]

PRINT NAME

DATE

John
04-03-25

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

SIGNATURE

DATE

04/03/2025

SUB-TOTAL	ZAR	63,596.60
VAT	ZAR	9,539.49
TOTAL	ZAR	73,136.09