

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: 13:56:58

INVOICE TO: ULTRA LIQUORS GROUP
 ATT: ANN
 ROBINSON LIQUORS (PTY) LTD
 P O BOX 19083
 7824

DELIVER TO: SOLLY KRAMERS - PAUL KRUGER ST
 (PK)
 561 PAUL KRUGER STREET
 ELOFFSDAL
 PRETORIA

Shipping Instructions:



1913867
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL006	SYS-1193126	PK	HL	1996858	SV	28/02/25	28/02/25	30 Days	P5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 6%	CS	41	0	HL	421.74	17,291.34

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: HS2138A
 SIGNATURE: [Signature]
 PRINT NAME: John
 DATE: 4-3-25

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]
 SIGNATURE: [Signature]
 DATE: 4/3/25

SUB-TOTAL	ZAR	17,291.34
VAT	ZAR	2,593.70
TOTAL	ZAR	19,885.04



ULTRALIQUORS

56 Paul Kruger Street, Elortford, 0084
 F.G0002940
 Vat: 4280101361
 Tel: 012 335 2780/1
 E-mail: paul.kruger@ultraaliquors.co.za



08005383109001
 Tuesday, March 4, 2025
 16:40:45

Goods Received Credit Note - Over Charged -

1731.109

Supplier Address	HAL01	HALEWOOD INTERNATIONAL		Claim no	CL507-000005383	Order	04 Mar 2025 16:34
	61 TORONTO STREET APEX EXT 1 BENONIE 1500	Tel	051 4355285	Invoice no	1913867	Delivery	04 Mar 2025 00:00
		Fax		User	ONICA NTLAILANE (43)	Invoice	04 Mar 2025 00:00
		E-Mail		Workstation	109	Claim Seq	125382
				Contact Person	NICK	GRV Seq	186285
				Date	04 Mar 2025 16:40	Vat No	
				Order No	109#000001731		

Product Code	Your Stock Code	Description	Pack Size	Quantity	Document	List Price	Trade Disc	Disc1	Disc2	Disc3	Claim per Unit	Line Total
6009694723909	BELGINTON440	BELGRAVIA FLAVOURS GIN+TONIC 24 x 440ML	24	41	Ordered	421.74	0.00%	0.00%	5.00%	0.00	21.087	864.57
					Invoiced	421.74	0.00%	0.00%	0.00%	0.00		
					Contract Number: D8070		3-Mar-2025 - 14-Mar-2025					

Name (Print Please) <i>JOHN</i>	Signature <i>JOHN</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	864.57
Date <i>4/3/25</i>		DI Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	129.69
		Promotional Claim	Incorrect Unit Charge			Total:	994.25

