

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd / Ha Halewood South Africa
 Company Registration Number 1993/001257/07
 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: LIQ106

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/03/2025
 at: 12:32.27

INVOICE TO: ULTRA LIQUOR - EMALAHLENI (PTY) LTD
 ULTRA LIQUOR - EMALAHLENI
 ULTRA LIQUOR - EMALAHLENI (PTY) LTD
 SHOP 1, RETAIL CITY SHOP NO 1
 cnr MANDELA & OLIVER TAMBO
 WITBANK
 1460

DELIVER TO: ULTRA LIQUOR - EMALAHLENI
 SHOP 1, RETAIL CITY SHOP NO 1
 cnr MANDELA & OLIVER TAMBO
 DELJUDOR
 RG0004659

Shipping Instructions:



1916927
 Supplier Copy
 Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| LIQ106 | SYS-1195099 | | HL | 2000322 | HM | 12/03/25 | 12/03/25 | 30 Days | M1 | 4490263599 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------|-------------|------|-------|---------|----|------------|------------|
| | | | | | | | |

HALEWOOD

Quantity Pallets Returned _____
 Date 17/03/25
 Customer Signature [Signature]
 Driver Signature _____
 Truck Registration Number _____

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /a Halewood South Africa
 Company Registration Number 1993/031287/07
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|--------------------|--|------|-------|---------|----|------------|------------|
| BELGINDLEM275ML | BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5% | CS | 26 | 0 | HL | 360.87 | 9,382.62 |
| BELGINDLEM440ML | BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5% | CS | 36 | 0 | HL | 400.65 | 14,423.40 |
| BELGINDLEM660ML | BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5% | CS | 10 | 0 | HL | 322.17 | 3,221.70 |
| BELGRAVGIN200 | BELGRAVIA 200ML @ 43% | CS | 3 | 0 | HL | 521.74 | 1,565.22 |
| BELGRAVPINGIN750ML | BELGRAVIA PINK GIN 750ML @ 30% | CS | 1 | 0 | HL | 731.09 | 731.09 |
| CTRUMWHITE750ML | CARIBBEAN TWIST WHITE RUM 750ML @ 43% | CS | 1 | 0 | HL | 913.04 | 913.04 |
| HOBROSENECTARC250 | HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML @ 12% | CS | 2 | 0 | HL | 1,086.96 | 2,173.92 |
| ORIMARG30012S | ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5% | CS | 1 | 0 | HL | 260.87 | 260.87 |
| ORIMOJITO30012S | ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5% | CS | 1 | 0 | HL | 260.87 | 260.87 |
| RSBLUE27524T | RED SQUARE BLUE ICE NRB RTD 275ML @ 5% | CS | 26 | 0 | HL | 360.87 | 9,382.62 |
| SKDP/FRUIT275 | SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3% | CS | 1 | 0 | HL | 330.43 | 330.43 |
| SKDPEACH | SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3% | CS | 1 | 0 | HL | 330.43 | 330.43 |

HALEWOOD

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

109 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: 1132835
 PRINT NAME: OSAV
 SIGNATURE: [Signature]
 DATE: 11/03/25

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: pergic
 SIGNATURE: [Signature]
 DATE: 17/03/25

| | | |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 42,976.21 |
| VAT | ZAR | 6,446.42 |
| TOTAL | ZAR | 49,422.63 |