

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

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/04/2025

at: 12:51:07

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

DELIVER TO: ULTRA LIQUORS - ERMELO (ER)
 SHOP 41
 ERMELO MALL
 50a DE JAGER STREET
 ERMELO
 MPU027076

Shipping Instructions:



1922275
 Supplier Copy
 Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| ULT050 | 100#00001 | ER | HL | 2005854 | AK | 03/04/25 | 03/04/25 | 30 Days | M1 | 4280101561 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|--|------|-------|---------|----|------------|------------|
| BELGINDCHY275ML | BELGRAVIA GIN & DARK CHERRY RTD NRB.275ML @ 5% | CS | 5 | 0 | HL | 360.87 | 1,804.35 |
| BELGINDCHY750ML | BELGRAVIA GIN & DARK CHERRY 750ML @ 30% | CS | 2 | 0 | HL | 731.09 | 1,462.18 |
| BELGINDLEM275ML | BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5% | CS | 10 | 0 | HL | 360.87 | 3,608.70 |
| BELGINDLEM440ML | BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5% | CS | 81 | 0 | HL | 400.65 | 32,452.65 |
| BELGLATGN750 | BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43% | CS | 2 | 0 | HL | 884.87 | 1,769.74 |
| BELGRAVGIN1LTR | BELGRAVIA GIN 1LTR @ 43% | CS | 2 | 0 | HL | 1095.65 | 2,191.30 |
| BELGRAVPINGIN750ML | BELGRAVIA PINK GIN 750ML @ 30% | CS | 2 | 0 | HL | 731.09 | 1,462.18 |
| RSVODKA750ML | RED SQUARE VODKA 750ML @ 33% | CS | 10 | 0 | HL | 873.31 | 8,473.10 |

Quantity Returned: _____
 Date: 07-04-2025
 RECEIVED BY: *M. Mando*
 PROCESSED BY: *[Signature]*

TIME DATE
 LIQUOR RUNNERS JHB
 DEBRIEFED 2

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: *HT10285* PRINT NAME: *Christophe*
 SIGNATURE: *[Signature]* DATE: *7/4/25*

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: *M. Mando*
 SIGNATURE: *[Signature]* DATE: *07-04-25*

| | | |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 53,224.20 |
| VAT | ZAR | 7,983.65 |
| TOTAL | ZAR | 61,207.85 |