

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 2/a Halewood South Africa
 Company Registration number 1995/0011567/07
 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: 11/04/2025
 at: 10:54.24

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

DELIVER TO: SOLLY KRAMERS - MEYERSPARK (MP)
 135 PIENAAR DRIVE
 MEYERSPARK

Shipping Instructions:
 DEAL



1924168
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL014	SYS-1200174	MP	HL	2007869	MMC	11/04/25	11/04/25	30 Days	P1	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	1	0	HL	322.17	322.17
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HL	731.09	2,193.27
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	521.74	521.74
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	1	0	HL	434.78	434.78
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	731.09	731.09
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	3	0	HL	421.74	1,265.22
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
HASENRACHE750ML	HASENRACHE HERBAL LIQUEUR 750ML @ 35%	EA	0	6	HL	191.30	1,147.80
HOBLANCNTARC250	HOUSE OF BNG BLANC NECTAR IN CARTONS 250ML @ 12%	CS	1	0	HL	1,086.96	1,086.96
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
RSVODKAWBERRY750ML	RED SQUARE VODKA WILD BERRY 750ML @ 25%	CS	1	0	HL	627.83	627.83

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

SUB-TOTAL	ZAR	9,574.34
VAT	ZAR	1,436.14
TOTAL	ZAR	11,010.48

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

VENDOR IDENTIFICATION No: HB114015
 PRINT NAME: Perthede
 SIGNATURE: [Signature]
 DATE: 14/04/25

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: Therby
 SIGNATURE: [Signature]
 DATE: 14/04/25