

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: ULT104

Printed on: 22/04/2025

at: 9:31.32

INVOICE TO: PEDRO LIQUOR DISTRIBUTORS (PTY) LTD
 ULTRA LIQUOR MBEKI DISTRIBUTORS
 PEDRO LIQUOR DISTRIBUTORS (PTY) LTD
 159 PRESIDENT
 MBEKI DRIVE
 0299

DELIVER TO: ULTRA LIQUOR MBEKI DISTRIBUTORS
 159 PRESIDENT
 MBEKI DRIVE
 RUSTENBURG
 DTI/17955

Shipping Instructions:



1925735
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT104	JAB		HL	2009608	MT	22/04/25	22/04/25	30 Days	R2	4400308039

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	80	0	HL	360.87	28,869.60
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	80	0	HL	360.87	28,869.60
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	80	0	HL	360.87	28,869.60
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	20	0	HL	400.00	8,000.00

Quantity Pallets Returned 2 chep

Date 23/4/25

Customer Signature _____

Driver Signature _____

Truck Registration Number _____

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

0 260 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: H254005 PRINT NAME: Patricia
 SIGNATURE: _____ DATE: 23/04/25

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: Kiaan
 SIGNATURE: _____ DATE: 23/4/25

SUB-TOTAL	ZAR	94,608.80
VAT	ZAR	14,191.32
TOTAL	ZAR	108,800.12