

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: 23/04/2025
at: 12:23:13

INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 15083
7824

DELIVER TO: ULTRA LIQUORS - ERMELO (ER)
SHOP 41
ERMELO MALL
50a DE JAGER STREET
ERMELO
MPU/027076

Shipping Instructions:
DEAL



1926313
Supplier Copy
Tax Invoice

OBJ/ACC	CUSTOMER REF	STORE NO	GR	CUR REF	REP	ORD DATE	INV DATE	TERMS	CA	CUST VAT NUM
ULT050	101#000010012	ER	HL	2010090	AK	22/04/25	23/04/25	30 Days	M1	4280101561

Stock Code	Description	Part	QTY	BOTTLES	UNIT PRICE	LINE VALUE
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	5	0	330.20	1,651.00
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	17	0	330.20	5,613.40
RSBLUE27524T	RED SQUARE BLUE ICE RTD NRB 275ML @ 5%	CS	78	0	330.20	25,755.60
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	78	0	330.20	25,755.60
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	15	0	330.20	4,953.00

Quantity Pallets Returned: _____
Date: _____
Customer Signature: _____
Over Signature: _____
Registration Number: _____



STORE: Ultra Liquors Ermelo
DATE: 28/04/2025
RECEIVED BY: Mfundo
PROCESSED BY: _____

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

155219 JS
VEHICLE REGISTRATION No: _____
PRINT NAME: Klongolani
DATE: 28-04-25
SIGNATURE: _____

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: _____
DATE: _____
SIGNATURE: _____

SUB-TOTAL	ZAR	63,728.60
VAT	ZAR	9,559.29
TOTAL	ZAR	73,287.89