

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 745 4200
FAX: +27 11 422 5668

VAT Reg No: 459177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62869748358
BRANCH CODE: 240129
REFERENCE: ULT021

Printed on: 09/02/2024
at: 14:36:50

INVOICE TO:
ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
PO BOX 18083
7424

DELIVER TO:
ULTRA LIQUORS: RUSTENBURG (RB)
Cnr ROSE & BERG STR
RUSTENBURG
NWPO08308

Shipping Instructions:
cheryl@ced.co.za

1830226
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	PRO DATE	INV DATE	TERMS	OA	CUST VAT NUM
ULT045	16929	RB	HL	1903377	SV	08/06/24	09/05/24	30 Days	R2	428010581

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
75STARSBERRY500ML	7 STAR8 BERRY CAN 600ML	CS	1	0	HL	156.52	156.52
BELGINDLEMI40ML	BELGRAVIA DRY LEMON CAN 440ML	CS	102	0	HL	380.00	\$1,660.00
BELGPLATIN760	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BELGRAVBLKRB750ML	BELGRAVIA BLACKBERRY CNI 760ML @ 43%	CS	5	0	HL	801.39	4,006.95

Short 1 Case 7 Star Berry Can 500ml

HALEWOOD

UL **ULTRA LIQUORS**

Reg No: 1985/003838/07

Vat: 428010581

Cnr Oliver tambo & berg str

Rustenburg

Tel: 014 592 9093

Email: rustenburg@ultra liquors.co.za

HALEWOOD

SOUTH AFRICA

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: 62889746368
BRANCH CODE: 240129
REFERENCE: ULT021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:
ULTRA LIQUORS GROUP
ATT: ANI
ROBINSON LIQUORS (PTY) LTD
PO BOX 15083
2124

DELIVER TO:
ULTRA LIQUORS - RUSTENBURG (P/B)
Cnr KROEP & BERG STR
RUSTENBURG

Shipping Instructions:
Please refer to the back of the invoice

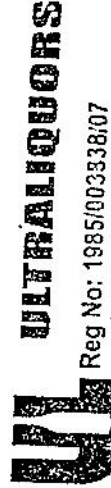


1830226
Supplier Copy
Tax Invoice

Printed on: 09/05/2024
at: 14:56:50

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP.	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT045	15929	R8	HL	1899327	SV	08/05/24	09/05/24	30 Days	R2	4280101561

Stock Code	Description	Pack	Cartons	Bottles	Vin	Unit Price	Line Value
DELGRAVIN1LTR	DELGRAV 1LITRE @ 43%	CS	1	0	HL	1,043.48	1,043.48
BUFFELBRAT60	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	10	0	HL	908.68	9,086.80
CTPIARLDAQ7524	CTWIST PINEAPPLE DAQUIRY NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTPCOB27524T	CTWIST PINA COLADA NRB 275ML	CS	39	0	HL	343.48	13,395.72
CTPINEAPPLE440ML	CTWIST PINEAPPLE 440ML	CS	6	0	HL	380.00	2,280.00
CTPWATERMELON440ML	CTWIST WATERMELON 440ML	CS	6	0	HL	380.00	2,280.00
CTRUMSPCED750ML	CTWIST SPICED RUM 750ML @ 35%	CS	1	0	HL	804.35	804.35
CTRUMWHITE750ML	CTWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	834.78	834.78
HASERBRACH750ML	HASERBRACHE 1 X 750ML	EA	0	6	HL	191.30	1,147.80
RSNGV27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	78	0	HL	388.35	30,289.30
RSPIECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	10	0	HL	395.85	3,958.50
RSRPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	26	0	HL	343.48	8,930.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	26	0	HL	343.48	8,930.48
RSRELOAD245	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	26	0	HL	260.37	6,769.62
RSVODPASFRUTEDIAL	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
WCPGUES1X750	POQUES 750ML @ 43%	EA	0	6	HL	285.22	1,591.32



Reg No: 1985/003338/07
Vat: 425010551

Cnr Oliver tambo & berg str
Rustenburg

Tel: 014 592 9093

Email: rustenburg@ultra liquors.co.za

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61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 748 4200
FAX: +27 11 422 6888
A/C NO: 62889748368

BANKING DETAILS:
FIRST NATIONAL BANK
BRANCH CODE: 240129
REFERENCE: UL1021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT REG NO: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/10/2024
at: 14:06:50

INVOICE TO:
ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 18083
7824

DELIVER TO:
ULTRA LIQUORS - RUSTENBURG (REG)
Cnr ROSE & BERG STS
RUSTENBURG
NW9002008

Shipping Instructions:
cheny@ccs.co.za

1830226
Supplier Copy
Tax Invoice

CUST ACQ	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	CHD DATE	INV DATE	TERMS	Q1A	CUST VAT NUM
ULT046	41028	RB	HL	1903327	SV	09/05/24	09/05/24	30 Days	R2	4280101661

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITLEY NEILL GIN-J	WHITLEY NEILL GIN 750ML @ 43%	EA	0	0	HL	231.31	1,357.86

ULTRA LIQUORS
Reg No: 1985/003838/07
Vat: 428010561
Cnr Oliver tambo & berg str
Rustenburg
Tel: 014 592 9999
Email: Rustenburg@ultra-liquors.co.za

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 stated on this invoice must be reported within 7 days of delivery
If goods are not received within 7 days of delivery, the sender will not be responsible for the goods
If goods are not received within 7 days of delivery, the sender will not be responsible for the goods
If goods are not received within 7 days of delivery, the sender will not be responsible for the goods

VEHICLE REGISTRATION NO: _____ PRINTER NAME: _____ DATE: _____
SIGNATURE: _____

SUB-TOTAL ZAR 157,805.08
VAT ZAR 23,865.78
TOTAL ZAR 181,670.86

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those stated on this invoice must be reported within 7 days of delivery
If goods are not received within 7 days of delivery, the sender will not be responsible for the goods
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FIRST NAME: PEANU DATE: 23/05/2024
SIGNATURE: [Signature] DATE: _____

HALEWOOD

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APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5886

VAT Reg No: 4590177824

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 6288740368
BRANCH CODE: 240129
REFERENCE: ULT021

Page 1 of 1

Printed on: 18/05/2024
at: 14:10:03

INVOICE TO:
ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19243
7828

DELIVER TO:
ULTRA LIQUORS - RUSTENBURG (P)D
Cnr KROEP & BERGST
RUSTENBURG
MPP06208

Shipping Instructions:
chery@ced.co.za



1830645
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR.	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT045	SYB-1137723	RB	HL	1910073	SV	10/05/24	10/05/24	30 Days	R2	4280101561

Stock Code	Description	Pack	Case	Bottles	Wh.	Unit Price	Line Value
BELCINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	162	0	HL	380.00	61,560.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	81	0	HL	380.00	30,780.00

ULTRA LIQUORS
Reg No: 1985/003838/07
Vat: 428010561
Cnr Oliver tambo & berg str
Rustenburg
Tel: 011 99219098
Email: rustenburg@ultra-liquors.co.za

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

TRANSPORTATION:
PLEASE REEVALUATE ABOVE QUOTED IN QUOTE & CONDITION
Any invoice being returned without payment and must be returned to the supplier within 14 days of the date of the invoice.
The supplier is not responsible for any loss or damage to goods in transit.
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VAT REGISTRATION NO: _____ PRINT NAME: _____
DATE: _____

CUSTOMER:
PLEASE REEVALUATE ABOVE QUOTE & CONDITION
Any invoice being returned without payment and must be returned to the supplier within 14 days of the date of the invoice.
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PRINT NAME: Franz DATE: 23/05/2024
SIGNATURE: _____

SUB-TOTAL	ZAR	92,340.00
VAT	ZAR	13,851.00
TOTAL	ZAR	106,191.00