

# HALEWOOD

SOUTH AFRICA

HALEWOOD is a registered company in South Africa. Registered in the Companies and Intellectual Property Commission (CIPC) as a private company limited by shares. VAT Reg No: 4530177624. Reference: ULT021

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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/09/2024  
AT: 16:05:06

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

DELIVER TO: ULTRA LIQUORS - CLAYVILLE (CV)  
ERF 1598  
NO 32 AXLE DRIVE EXT 22  
CLAYVILLE  
DTV16222

Shipping Instructions:



| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| ULT097   | SYS-1160754  | CV        | HL | 1943531 | JM  | 06/09/24 | 06/09/24 | 30 Days | P4 | 4280101561   |

| Stock Code          | Description                                     | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------------|-------------------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY750ML     | BELGRAVIA DARK CHERRY SPIRIT APERITIF 750ML     | CS   | 2     | 0       | HL | 693.91     | 1,387.82   |
| BELGRAVBELKBER750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 30%            | CS   | 2     | 0       | HL | 693.91     | 1,387.82   |
| BELGRAVINGIN750     | BELGRAVIA 750ML @ 43%                           | CS   | 20    | 0       | HL | 801.39     | 16,027.80  |
| RSPPURPLE27524T     | RED SQ PURPLE ICE NRB 275ML                     | CS   | 168   | 0       | HL | 343.48     | 57,704.64  |
| RSVODENERINF750ML   | RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML    | CS   | 1     | 0       | HL | 594.79     | 594.79     |
| RSVODKA750ML        | RED SQ VODKA 750ML @ 43%                        | CS   | 1     | 0       | HL | 782.61     | 782.61     |
| RSVODKAWBERRY750ML  | RED SQ VODKA WILDBERRY 750ML @ 25%              | CS   | 1     | 0       | HL | 594.79     | 594.79     |
| WHITGINAC1X750      | WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%   | EA   | 0     | 6       | HL | 231.31     | 1,387.86   |
| WHITGINBERRY750     | WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT   | EA   | 0     | 6       | HL | 231.31     | 1,387.86   |
| WHITGINBORANG750    | WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT | EA   | 0     | 6       | HL | 231.31     | 1,387.86   |
| WHITGINH1X750       | WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%    | EA   | 0     | 6       | HL | 231.31     | 1,387.86   |
| WHITGINLGRASS750    | WHITLEY NEILL GIN LEMONGRASS 750ML @ 43% BOTT   | EA   | 0     | 6       | HL | 231.31     | 1,387.86   |

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 undetected  
Returns are subject to a 10% handling charge  
Commercial quality equipment is not to be used for lifting applications

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 undetected  
Returns are subject to a 10% handling charge  
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: \_\_\_\_\_  
PRINT NAME: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_  
DATE: \_\_\_\_\_

PRINT NAME: *S. S. S. S.*  
SIGNATURE: *[Signature]*  
DATE: *10/09/24*

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 85,419.57 |
| VAT       | ZAR | 12,812.94 |
| TOTAL     | ZAR | 98,232.51 |

Whiteley Neill Gin and Vodka and has our own branding



ULTRALIQUORS

32 AXLE ROAD, OLIFANTSFONTEIN  
TAX REG: 4280101561  
LIQ LIC: GAU0011577  
EMAIL: clayville@ultraliquors.co.za  
TEL: 0100768024



07001089104001  
Tuesday, 10 September 2024  
11:47:49

Goods Received Credit Note - Goods Returned -

1089.104

|                     |  |                                                                                       |  |                                                  |  |                                                                                     |  |                                                                                         |  |                                                                |  |                                |  |                                |  |
|---------------------|--|---------------------------------------------------------------------------------------|--|--------------------------------------------------|--|-------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------|--|----------------------------------------------------------------|--|--------------------------------|--|--------------------------------|--|
| Supplier Address    |  | HAL01<br>HALEWOOD INTERNATIONAL<br>61 TORONTO STREET<br>APEX EXT 1<br>BENONIE<br>1500 |  | Tel<br>Fax<br>E-Mail                             |  | Claim no<br>Invoice no<br>User<br>Workstation<br>Contact Person<br>Date<br>Order No |  | CL517-000001089<br>1862786<br>STHEMBISO MATHYE (12)<br>104<br>NICK<br>10 Sep 2024 11:48 |  | Order<br>Delivery<br>Invoice<br>Claim Seq<br>GRV Seq<br>Vat No |  | 09 Sep 2024 00:00<br>1092      |  |                                |  |
| Product Code        |  | Your Stock Code                                                                       |  | Description                                      |  | Pack Size                                                                           |  | Claim Qty                                                                               |  | Claim Price                                                    |  | Line Total                     |  |                                |  |
| 5011166054917       |  |                                                                                       |  | WHITLEY NEILL FLAVOURS ALOE & CUCUMBER 1 x 750ML |  | 1                                                                                   |  | 6.000                                                                                   |  | 231.31                                                         |  | 1 387.86                       |  |                                |  |
| Name (Print Please) |  | Signature                                                                             |  | Date 10/09/24                                    |  | Incorrect Unit Price<br>Incorrect Discount<br>Promotional Claim                     |  | Incorrect Inv. Totals<br>Incorrect Tax Rate                                             |  | Short Delivered<br>Goods Returned<br>Incorrect Unit Charge     |  | Stock Dumped<br>Bonus Quantity |  | Sub Total:<br>Tax:<br>Total:   |  |
|                     |  | STHEMBISO                                                                             |  |                                                  |  |                                                                                     |  |                                                                                         |  |                                                                |  |                                |  | 1 387.86<br>208.18<br>1 596.04 |  |

MARINE SIMPSON

Sign:

Reg: HXW 218FS

CEC NO: 0639501594

