

Christina Hayes

From: Zanele Mhlongo
Sent: Friday, December 20, 2024 9:46 AM
To: Christina Hayes; Alice Mashile
Cc: Heinrich Veer
Subject: RE: Outstanding POD's required

Hi Christina

They send back the order .

Kind regards

Zanele Mhlongo

Office: 012 010 3142
Mobile: 072 942 7262
email : zanele@lrsc.co.za

Twenty One Industrial Estate, Purlin Road North, WH1, Sterkfontein



From: Christina Hayes <nina@lrsc.co.za>
Sent: Friday, 20 December 2024 09:28
To: Zanele Mhlongo <zanele@lrsc.co.za>; Alice Mashile <alice@lrsc.co.za>
Cc: Heinrich Veer <heinrich@lrsc.co.za>
Subject: RE: Outstanding POD's required

Hi Zanele,

Thank you. I see the Ultra Liquors Clayville has no signatures on it?

Kind Regards

Nina Hayes
Admin Manager – Transport

mobile 082 806 4773
email nina@lrsc.co.za

15 Garfield Street, Alrode, 1451



HALEWOOD

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

Printed on: 10/12/2024
at: 11:48:20

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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
DTU16222

Shipping Instructions:



1893215
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT097	SYS-1178717	CV	HL	1974925	JM	06/12/24	10/12/24	30 Days	P4	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG600ML	7 STARS ORIGINAL CAN 600ML	CS	10	0	HL	156.52	1,565.20
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	130	0	HL	326.31	42,420.30
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	270	0	HL	400.00	108,000.00
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	5	0	HL	461.74	2,308.70
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	35	0	HL	801.39	28,048.65
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	168	0	HL	343.48	57,704.64
RSRED27524T	RED SQ PURPLE ICE NRB 275ML	CS	168	0	HL	343.48	57,704.64
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	78	0	HL	343.48	26,791.44
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	2	0	HL	594.79	1,189.58
			866	0			

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 ordered must be reported immediately on delivery.
No returns will be accepted for goods damaged in transit or for goods not as described.
No returns will be accepted for goods not as described or for goods not as ordered.
All goods are subject to a 10% handling charge.
Customer will pay for transportation of goods to the delivery point.

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION.
Any discrepancy between goods received and those ordered must be reported immediately on delivery.
No returns will be accepted for goods damaged in transit or for goods not as described.
No returns will be accepted for goods not as described or for goods not as ordered.
All goods are subject to a 10% handling charge.
Customer will pay for transportation of goods to the delivery point.

VEHICLE REGISTRATION No: _____
PRINT NAME: _____
SIGNATURE: _____
DATE: _____

PRINT NAME: _____
SIGNATURE: _____
DATE: _____

SUB-TOTAL	ZAR	325,733.15
VAT	ZAR	48,860.00
TOTAL	ZAR	374,593.15

HALEWOOD

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889740368
BRANCH CODE: 240129
REFERENCE: ULT021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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ULT097	SYS-1178717	CV	HL	1974925	JM	06/12/24	10/12/24	30 Days	P4	4280101551

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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