

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

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/12/2024

at: 11:02:58

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:



1895323
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-1180264	CV	HL	1977674	JM	14/12/24	16/12/24	30 Days	P4	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	10	0	HL	305.65	3,056.50

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Quantity Pallets Returned

Date

Customer Signature

Driver Signature

Truck Registration Number

HALEWOOD

SOUTH AFRICA

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Page 2 of 2

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ERF 1598
NO 32 AXLE DRIVE EXT 22
CLAYVILLE
DTI/16222

Shipping Instructions:



1895323
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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT097	SYS-1180264	CV	HL	1977674	JM	14/12/24	16/12/24	30 Days	P4	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	270	0	HL	400.00	108,000.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	4	0	HL	693.91	2,775.64
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HL	461.74	923.48
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HL	191.30	2,295.60
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	2	0	HL	1,043.48	2,086.96
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	2	0	HL	1,043.48	2,086.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	60	0	HL	378.26	22,695.60
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	78	0	HL	343.48	26,781.44

STORE CLAYVILLE

Date: 24/12/26

Received: *[Signature]*

Processed: *[Signature]*

DATE

TIME

Liquor Runners JHB

DEBRIEFED 2

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

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

CUSTOMER:
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PRINT NAME: *[Signature]* 24/12/26
SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	170,712.18
VAT	ZAR	25,606.83
TOTAL	ZAR	196,319.01

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VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT021

Page 1 of 1

Printed on: 18/12/2024

at: 14:34.54

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
DTV/18222

Shipping Instructions:



1896303
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT097	CV	CV	HL	1978794	JM	18/12/24	18/12/24	30 Days	P4	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	BUFFELSFONTEIN & KOLA NRB 660ML	CS	90	0	HL	321.74	28,956.51

STORE CLAYVILLE
Date: 24/12/24
Received: *M. Sel*
Processed:

Quantity Pallets Returned

Date

Customer Signature

Driver Signature

Truck Registration Number

HALEWOOD

Liquor Runners JHB

DEBRIEFED 2

DATE

TIME

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

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

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME: *M. Sel* DATE: 24/12/24
SIGNATURE: _____

SUB-TOTAL	ZAR	28,956.51
VAT	ZAR	4,343.48
TOTAL	ZAR	33,299.99

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SOUTH AFRICA

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FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT021

Page 1 of 1

Printed on: 19/12/2024

at: 12:37.20

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

DTU/18222

Shipping Instructions:



1896690
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-1181088	CV	HL	1978796	JM	18/12/24	19/12/24	30 Days	P4	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	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	166	0	HL	400.00	66,400.00
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
RSPURPLE27524T	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	0	0	HL	594.79	189.58

Quantity Pallets Returned

Date

Customer Signature

Driver Signature

Truck Registration Number

STORE CLAYVILLE

Date: 24/12/26

Received: Moses

Processed: 0 762 0

Liquor Runners URB
DEBRIEFED 2

DATE

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

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VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

CUSTOMER:
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PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	284,133.15
VAT	ZAR	42,620.00
TOTAL	ZAR	326,753.15



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN155871
Date: 23-Dec-2024
Due Date: 22-Jan-2025
Customer ID: C14533
Currency: ZAR
Customer VAT #: 4590284891
Source: LRFG06

BILL TO:		SHIP TO:	
2MP Trading Enterprise (Pty) Ltd 20301 Main Street Etwatwa, Daveyton Johannesburg GP 1520 SOUTH AFRICA 0824026107		SHIP VIA: LRSAC Liquorland Express Iford Liquor Stores 20301 Main Street Etwatwa, Daveyton Johannesburg GP 1520 SOUTH AFRICA 0824026107	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Collen- NDD - Thursday 09.51	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO149730	SS178575		Collen- NDD - Thursday 09.51		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	6.0000	CASE	330.0000	8%	158.40	1,821.60
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	4.0000	CASE	330.0000	8%	105.60	1,214.40
3	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	4.0000	CASE	283.8600	10%	113.54	1,021.90
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	6.0000	CASE	270.0000	4%	64.80	1,555.20
5	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	8.0000	CASE	283.8600	10%	227.09	2,043.79
6	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	4.0000	CASE	342.0000	8%	109.44	1,258.56
7	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	2.0000	CASE	280.0000	8%	44.80	515.20
8	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	4.0000	CASE	342.0000	8%	109.44	1,258.56
9	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	4.0000	CASE	415.0000	4%	66.40	1,593.60

Liquor Runners JHB
DEBRIEFED 2

Continued...

DATE

TIME

Page: 1 of 2



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN155871
Date: 23-Dec-2024
Due Date: 22-Jan-2025
Customer ID: C14533
Currency: ZAR
Customer VAT #: 4590284891
Source: LRFG06

BILL TO:		SHIP TO:	
2MP Trading Enterprise (Pty) Ltd 20301 Main Street Etwatwa, Daveyton Johannesburg GP 1520 SOUTH AFRICA 0824026107		SHIP VIA: LRSAC Liquorland Express Iflood Liquor Stores 20301 Main Street Etwatwa, Daveyton Johannesburg GP 1520 SOUTH AFRICA 0824026107	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Collen- NDD - Thursday 09.51	1% 30 days from invoice		

Driver: *M. M. C.*

Driver Signature: *[Signature]*

Truck Reg: *FW 620FJ*

Cust Received By: *TAWANDA*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *26/12/2024*

Settlement Discount: R 141.25

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 12,282.81
Tax Total: 1,842.42
Total (ZAR): 14,125.23

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DEBRIEFED 2

DATE _____
TIME _____