

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

#80845556

Page 1 of 3

Printed on: 30/10/2025
at: 12:16.12

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

DELIVER TO: ULTRA LIQUORS - GIYANI (GY)
PORTION 167 OF THE FARM GREATER
MASINGITA MALL
GIYANI
DTI/21290

Shipping Instructions:



1978797
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT136	444	GY	HP	2066878	JN	29/10/25	30/10/25	30 Days	NP	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	1	0	HP	731.09	731.09
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	10	0	HP	305.22	3,052.20
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	6	0	HP	324.78	1,948.68
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HP	731.09	731.09
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	5	0	HP	731.09	3,655.45
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	20	0	HP	421.74	8,434.80
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	20	0	HP	321.74	6,434.80
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	3	0	HP	379.57	1,138.71
HASENRACHE750ML	HASENRACHE HERBAL LIQUEUR 750ML @ 35%	EA	0	6	HP	191.30	1,147.80
HOBBLANCNTARC250	HOUSE OF BNG BLANC NECTAR IN CARTONS 250ML @ 12%	CS	0	0	HP	923.92	923.92
PALLET	GENERAL PURPOSE PALLET	EA	0	3	HP	138.00	414.00
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	78	0	HP	324.78	25,332.84
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	78	0	HP	324.78	25,332.84
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43%	EA	0	6	HP	231.31	1,387.86
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43%	EA	0	6	HP	231.31	1,387.86
WHITGINHI1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	6	HP	231.31	1,387.86

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ULT136	444	GY	HP	2066878	JN	29/10/25	30/10/25	30 Days	NP	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINLGRASS750	WHITLEY NEILL GIN LEMON GRASS & GINGER 750ML @ 43%	EA	0	6	HP	231.31	1,387.86
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43%	EA	0	6	HP	231.31	1,387.86

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

223 39

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: FAH 282L PRINT NAME: LAEANE
SIGNATURE: [Signature] DATE: 03/11/2025

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: Mbuyelo
SIGNATURE: [Signature] DATE: 03/11/2025

SUB-TOTAL	ZAR	86,217.52
VAT	ZAR	12,932.64
TOTAL	ZAR	99,150.16

Monday, 03 November, 2025

14:25:12



07000367102001

ULTRA LIQUOR GIYANI

CNR GIYANI MAIN ROAD AND SHIMA
MASINGITA MALL SHOP 1102

0826

Goods Received Credit Note - Goods Returned - 367.102

Supplier Address	HAL01 HALEWOOD INTERNATIONAL		Claim no	CL524-000000367	Delivery 2025/11/03 00:00 Invoice 2025/11/10 00:00 Claim Seq 256 GRV Seq Vat No
	61 TORONTO STREET APEX EXT 1 BENONIE 1500	Tel Fax E-Mail Contact Person	011 746 4230 NICK	User Workstation Document no Date Order No	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
81159890451		HOUSE OF BONANG NECTAR BLANC 24 x 250ML	24	1.00	923.90	923.90

Signature <i>LACARW</i> Name (Print Please) Date 03/11/2025	Signature <i>ACARW</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: 923.90 Tax: 138.59 Total: 1 062.49
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	
		Promotional Claim	Incorrect Unit Charge	Other		



48 Antinoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR152075 2025-11-04 11:27:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: ULTRA LIQUORS GIYANI

Brief Description of Credit:

Principal Customer Code: ULT136

Doc. Date: 2025-10-30 Doc. Ref: H001978797 GRV: S Credit Type: Part Credit Invoice Amt: R 99150.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHOBLANCNTA	HOUSE OF BNG BLANC NECTAR IN CARTONS 250	CS		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: H001978797 (1 Product Type)

Authorized by: _____
[date]

Your Vat No. : 4280101561

ATT:ANNQUORS GROUP
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
ULTRA LIQUORS - GIYANI (GY)
PORTION 167 OF THE FARM GREATER
MASINGITA MALL
GIYANI

7824
021 797 4340

DTI/21290

ULT136	444	HP	80845556	JN	04/11/25	80212816
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HOEBLANCNTARC250 1.000HOUSE OF BNG BLANC NECTAR IN CAR923.9250ML @ 12% 923.92-
Short Delivered
REF INV 1978797

1.000-

923.92-
138.59-
1062.51-

TERMS : 30 Days