

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001867/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

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

Page 1 of 2

Printed on: 12/11/2024

at: 7:39.26

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: ULTRA LIQUORS - NEW GERMANY (NG)
CHELSEA MALL ARCADE
4 REGENT STREET
NEW GERMANY

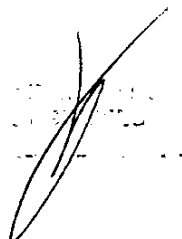
Shipping Instructions:
DEAL



1883525
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT009	102#000018789	NG	HN	1965243	MK	11/11/24	12/11/24	30 Days	DP	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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ULT009	102#000018789	NG	HN	1965243	MK	11/11/24	12/11/24	30 Days	DP	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	20	0	HN	801.39	16,027.80
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HN	378.26	3,782.60
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	30	0	HN	713.74	21,412.20
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	2	0	HN	594.79	1,189.58
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	60	0	HN	326.31	19,578.60
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HN	326.31	3,263.10

R RECEIVED FULL INVOICE STOCK #
22/11/24
HALEWOOD

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:
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:

SIGNATURE

DATE

SUB-TOTAL	ZAR	67,377.37
VAT	ZAR	10,106.62
TOTAL	ZAR	77,483.99

HALEWOOD

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CHELSEA MALL ARCADE
4 REGENT STREET
NEW GERMANY

Shipping Instructions:
DEAL



1883525

Tax Invoice

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ULT009	102#000018789	NG	HN	1965243	MK	11/11/24	12/11/24	30 Days	DP	4280101561
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value			

HALEWOOD

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Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001827/07
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CHELSEA MALL ARCADE
4 REGENT STREET
NEW GERMANY

Shipping Instructions:
DEAL



1883525
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT009	102#000018789	NG	HN	1965243	MK	11/11/24	12/11/24	30 Days	DP	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	20	0	HN	801.39	16,027.80
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HN	378.26	3,782.60
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	30	0	HN	713.74	21,412.20
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	2	0	HN	594.79	1,189.58
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	60	0	HN	326.31	19,578.60
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HN	326.31	3,263.10

HALEWOOD

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

135 0

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	67,377.37
VAT	ZAR	10,106.62
TOTAL	ZAR	77,483.99

Clairwood Logistics Park
Basil February Road
Moben East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

CREDIT NOTES FOR - HALE

22/11/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
Credit			
2024-11-12	H001883525 ✓	ULTRA LIQUORS NEW GERMANY	R 77,483.99
2024-11-20	H001886409	COLLECTION	R 4,799.84
Summary for 'Debrief Type' - Credit (2 Deliveries)			R 82,283.83
Part Credit			
2024-11-19	H001886154 ✓	OXFORD LIQUOR MARKET HILLCREST	R 17,397.32
Summary for 'Debrief Type' - Part Credit (1 Deliveries)			R 17,397.32
Grand Total of all Deliveries			R 99,681.15

Authorized by: _____

Signature: _____

Friday, November 22, 2024

Clairwood Logistics Park
Basil February Road
Moben East
4060

Clairwood Logistics Park
Basil February Road
Moben East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR31538

2024-11-21 12:51:05

LOAD SHEET Reference - LSID 1901, DATE Delivered - 2024-11-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HMJ082FS	ACTROS 2640LS/33	32	S. ZEKA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS NEW GERMA

Brief Description of Credit:

Principal Customer Code: ULT009

Doc. Date: 2024-11-12 Doc. Ref: H001883525 GRV: Credit Type: Credit Invoice Amt: R 77484

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		W2	Not Ordered / Dupl		20
HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS		W2	Not Ordered / Dupl		1
HBELGPLATGN75	BELGRAVIA PLATINUM 750ML @ 43%	CS		W2	Not Ordered / Dupl		1
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		W2	Not Ordered / Dupl		60
HRSVODENERINF	RED SQ FLAVOURED VODKA ENERGY INFUSION 7	CS		W2	Not Ordered / Dupl		2
HRSVODPASFRU7	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS		W2	Not Ordered / Dupl		1
HRSPPURPLE2752	RED SQ PURPLE ICE NRB 275ML	CS		W2	Not Ordered / Dupl		10
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS		W2	Not Ordered / Dupl		30
HRSSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W2	Not Ordered / Dupl		10

Total Number of Items to be credited on Document Ref: H001883525 (9 Product Type)

135

Authorized by: _____

[date]

Your Vat No. : 4280101561

ATT:AANNQUORS GROUP

ULTRA LIQUORS - NEW GERMANY (NG)
CHELSEA MALL ARCADE
4 REGENT STREET
NEW GERMANY

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
031 705 3777 SANDRA

ULT009 102#000018789 HN 80831958 MK 22/11/24 80199455

BELGINDCHY750ML	1.000	BELGRAVIA DARK CHERRY GIN 750ML	693.91	693.91-
BELGRAVGIN750	20.00	-BELGRAVIA 750ML @ 43%	801.39	16027.80-
BELGPLATGN750	1.00	-BELGRAVIA PLATINUM 750ML @ 43%	834.79	834.79-
RSENGY27524PIB	10.000	RED SQ VODKA ENERGY NRB 275ML	378.26	3782.60-
RSVODKA750ML	30.00	-RED SQ VODKA 750ML @ 43%	713.74	21412.20-
RSVODENERINF750ML	2.00	-RED SQ FLAVOURED VODKA ENERGY IN594.79 750ML	594.79	1189.58-
RSVODPASFRU750ML	1.00	-RED SQ FLAVOURED VODKA PASSION F594.7950ML	594.79	594.79-
RSBLUE27524T	60.000	RED SQ BLUE ICE NRB 275ML	326.31	19578.60-
RSPURPLE27524T	10.000	RED SQ PURPLE ICE NRB 275ML	326.31	3263.10-
not ordered.				
invoice no. 1883525				
grn. 7095				

135.000-

67377.37-

10106.62-

77483.99-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

Credit:.....

Ultra liquors (New Germany) 7095

DATE: 22/11/2024

Ref No:

1883525.

Stock Credit

Y	N
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DESCRIPTION	QTY	REASON
Credit full invoice		CNODOL
Not ordered.		
		@ adoff.

Account No:

ULT 009.

Trip Sheet No:

CIN 80199455.

Returned by:

Recieved by:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1991

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME

MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	1901	VEHICLE REG No: Hm 5082FS

CUSTOMER	Ultra LQ New German!	DATE RECEIVED	21/11/24
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bel Gervin Dark Cherry 750ml	1				1883525
2) Bel Gervin 750ml	20				Not ordered
3) Bel Gervin Platinum 750ml	1				
4) Red SA Vodka FANCY NRB 275	10				
5) Red SA Vodka 750ml	30				
6) Red SA Vodka FANCY INT 750ml	2				
7) Red SA Flv Passion Fruit 750ml	1				
8) Red SA Blue ice NRB 275ml	60				
9) Red SA Bubble ice NRB 275ml	10				
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1991

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME

MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	1901	VEHICLE REG No: Hm 5082FS

CUSTOMER	Uthmaniyah Now Germany	DATE RECEIVED	21/11/24
----------	------------------------	---------------	----------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bel Grav. in Dark Cherry 750ml	1				1883525
2) Bel Grav. in 750ml	20				Not ordered
3) Bel Grav. in Platinum 750ml	1				
4) Red Sa Vodka Energy NRB 275	10				
5) Red Sa Vodka 750ml	30				
6) Red Sa Vodka Party Int 750ml	2				
7) Red Sa Flv Passion Fruit 750ml	1				
8) Red Sa Blue Ice NRB 275ml	60				
9) Red Sa Purple Ice NRB 275ml	10				
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
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GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

Credit:.....

Ultra liquors (New Germany) 7095

DATE:.....

22/11/2024

Ref No:.....

1883525.

Stock Credit

Y	N
---	---

DESCRIPTION	QTY	REASON
Credit full invoice		CNODOL
Not ordered.		
		@ adaff.

CIN 80199455.

Account No:.....

ULT 009.

Trip Sheet No:.....

Returned by:.....

Recieved by:.....