

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

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

Page 1 of 2

Printed on: 30/12/2024

at: 9:34.56

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

DELIVER TO: ULTRA LIQUORS - WESTVILLE (WV)
40a BUCKINGHAM TERRACE
WESTVILLE

Shipping Instructions:
DEAL

1898353
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT012	100#000012286	WV	HN	1980497	MK	27/12/24	30/12/24	30 Days	DW	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	326.31	652.62
ORICSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	90	0	HN	343.48	30,913.20
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	343.48	343.48
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO BOX 4 X 2LT	CS	1	0	HN	347.74	347.74
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 4 X 2LT	CS	1	0	HN	347.74	347.74
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA BOX 4 X 2LT	CS	1	0	HN	347.74	347.74
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HN	326.31	652.62
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HN	160.87	160.87
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HN	1,043.48	1,043.48
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	6	HN	173.91	1,043.46
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	0	6	HN	173.91	1,043.46

Liquor Runner Durban
DEBR/DPD
Signed: _____

HALEWOOD

Returned back, no purchase order for this invoice

* RETURNED PUR INVOICE STOCK *

09/01/25

HALEWOOD

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DELIVER TO: ULTRA LIQUORS - WESTVILLE (WV)
40 BUCKINGHAM TERRACE
WESTVILLE

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	8	0	HN	305.65	2,445.20
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	4	0	HN	326.31	326.31
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	340.00	340.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	4	0	HN	336.30	1,345.20
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
HALEWOOD							

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

117 12

SUB-TOTAL	ZAR	42,943.34
VAT	ZAR	6,441.50
TOTAL	ZAR	49,384.84

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.

HALEWOOD

• SOUTH AFRICA

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Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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at: 9:34:56

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Supplier Copy
Tax Invoice

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RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	90	0	HN	343.48	30,913.20
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	343.48	343.48
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO BOX 4 X 2LT	CS	1	0	HN	347.74	347.74
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 4 X 2LT	CS	1	0	HN	347.74	347.74
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA BOX 4 X 2LT	CS	1	0	HN	347.74	347.74
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HN	326.31	652.62
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HN	160.87	160.87
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HN	1,043.48	1,043.48
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	6	HN	173.91	1,043.46
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	0	6	HN	173.91	1,043.46

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CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	340.00	340.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	4	0	HN	336.30	1,345.20
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91

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: HK5766 FS
PRINT NAME: Sinielo
DATE: 31/12/25

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	42,943.34
VAT	ZAR	6,441.50
TOTAL	ZAR	49,384.84

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR47974

2025-01-08 16:12:22

LOAD SHEET Reference - LSID 2736, DATE Delivered - 2025-01-08

Reg. No. HKJ766FS Truck Description ACTROS 2645LS/33 (32 Load Capacity Driver Name S. JILA Dispatcher Checker
Reason for Credit: Not Ordered / Duplicated Customer Name: ULTRA LIQUORS WESTVILLE
Brief Description of Credit:
Principal Customer Code: ULT012

Doc. Date: 2024-12-30 Doc. Ref: H001898353 GRV: Credit Type: Credit Invoice Amt: R 49384.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS		W2	Not Ordered / Dupl		1
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		W2	Not Ordered / Dupl		1
HBELGINDLEM66	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS		W2	Not Ordered / Dupl		8
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS		W2	Not Ordered / Dupl		2
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS		W2	Not Ordered / Dupl		1
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		W2	Not Ordered / Dupl		2
HDMFCOCONUT7	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA		W2	Not Ordered / Dupl		6
HDMFSPICEDR75	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA		W2	Not Ordered / Dupl		6
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS		W2	Not Ordered / Dupl		1
HHOBROSENECT	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS		W2	Not Ordered / Dupl		1
HOIRCOSMOP4X2	ORIGINAL ICE COSMOPOLITAN BOX 4 X 2LT	CS		W2	Not Ordered / Dupl		1
HORICOSMOP300	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 1	CS		W2	Not Ordered / Dupl		1
HORIMOJITO4X2	ORIGINAL ICE MOJITO BOX 4 X 2LT	CS		W2	Not Ordered / Dupl		1
HORIPINA4X2LTR	ORIGINAL ICE PINA COLADA BOX 4 X 2LT	CS		W2	Not Ordered / Dupl		1
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		W2	Not Ordered / Dupl		90
HRSPINECRUSH4	RED SQ PINE CRUSH 440ML	CS		W2	Not Ordered / Dupl		4
HRSRED27524T	RED SQ RED ICE NRB 275ML	CS		W2	Not Ordered / Dupl		1
HSKCOOK/CRE75	SIDEKICK COOKIES/CREAM 750ML	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: H001898353 (18 Product Type)

129

Authorized by: _____

[date]

Clairwood Logistics Park
Basil February Road
Moben East
4060

Clairwood Logistics Park
Basil February Road
Moben East
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

CREDIT NOTES FOR - HALE

08/01/2025

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
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Credit

2024-12-30	H001898353 ✓	ULTRA LIQUORS WESTVILLE	R 49,384.84
2024-12-30	H001898439 ✓	NATAL WINE MERCHANTS	R 0.00

Summary for 'Debrief Type' - Credit (2 Deliveries)

R 49,384.84

Part Credit

2024-12-30	H001898310 ✓	ULTRA LIQUORS NEW GERMANY	R 94,271.22
2024-12-31	H001898770 ✓	LIBERTY LIQUORS GREYVILLE	R 27,010.14
2025-01-06	H001899820 ✓	TOPS AT SPAR GENWOOD	R 875.00
2025-01-06	H001900042 ✓	THE BOTTLE STORE	R 4,385.95

Summary for 'Debrief Type' - Part Credit (4 Deliveries)

R 126,542.31

Grand Total of all Deliveries

R 175,927.15

Authorized by: _____

Signature:  _____

Wednesday, January 08, 2025

Your Vat No. : 4280101561

ATT:AANNQUORS GROUP

ULTRA LIQUORS - WESTVILLE (WV)
40a BUCKINGHAM TERRACE
WESTVILLE

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
031 266 4364 JONATHAN

ULT012 100#000012286 HN 80833560 MK 09/01/25 80201078

CTPCGBS27524T	2.000C/TWIST PINA COLADA NRB 275ML	326.31	652.62-
ORICOSMOP30012S	1.000ORIGINAL ICE COSMOPOLITAN POUCH 235.44X 12	235.44-	
RSBLUE27524T	90.000RED SQ BLUE ICE NRB 275ML	343.48	30913.20-
RSRED27524T	1.000RED SQ RED ICE NRB 275ML	343.48	343.48-
SKCOOK/CRE750	1.00-SIDEKICK COOKIES/CREAM 750ML	660.87	660.87-
ORIMOJITO4X2LTR	1.000ORIGINAL ICE MOJITO BOX 4 X 2LT	347.74	347.74-
OIRCOSMOP4X2LTR	1.000ORIGINAL ICE COSMOPOLITAN BOX 4	347.74	347.74-
ORIPINA4X2LTR	1.000ORIGINAL ICE PINA COLADA BOX 4 X	347.74	347.74-
BELGINTON275ML	2.000BELGRAVIA TONIC NRB 275ML	326.31	652.62-
HBTONIC24X200	1.000HALL & BRAM TONIC WATER CAN 200M	160.87	160.87-
HOBROSENECTARC250	1.000HOBNG ROSE NECTAR 6X4 IN CARTON	1043.48	1043.48-
DMFSPICEDR750ML	6.000DEAD MAN'S FINGERS SPICED RUM 1	173.91L	1043.46-
DMFCOCONUT750ML	6.000DEAD MAN'S FINGERS COCONUT RUM 1	173.91ML	1043.46-
BELGINDLEM660ML	8.000BELGRAVIA GIN & DRY LEMON NRB	66305.65	2445.20-
BELGINDCHY275ML	1.000BELGRAVIA DARK CHERRY NRB 275ML	326.31	326.31-
CTPINACOLADA440ML	1.000C/TWIST PINA COLADA 440ML	340.00	340.00-
RSPINECRUSH440ML	4.000RED SQ PINE CRUSH 440ML	336.30	1345.20-
BELGINDCHY750ML	1.000BELGRAVIA DARK CHERRY GIN 750ML	693.91	693.91-

not ordered.

invoice no. 1898353

grn. 7118

129.000-

42943.34-

6441.50-

49384.84-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

81 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 ☐

7118

Credit: ULTA LIQUORS - WBS7V/LC8

DATE: 09/01/25

Ref No: 1898353

Stock Credit ☒ Y ☐ N

DESCRIPTION	QTY	REASON
VCREDIT FULL INVOICE		CN0001
NOT ORDERED		

Adair
CIN 80201078

Account No: ULT 012

Trip Sheet No:

Returned by:

Recieved by:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2943

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

DRIVER NAME Sila Sila

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2736	VEHICLE REG No:	HKJ 766 FS
CUSTOMER	ULTRA LIQUOR WESTVILLE	DATE RECEIVED	8/01/25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Belgravia Dark Cherry 750ml	1				
2) Belgravia Dark Cherry 275ml	1				
3) Belgravia Gin & Tonic 600ml	8				
4) Belgravia Tonic NRB 275ml	2				
5) C/TWST Pina Colada 440ml	1				
6) C/TWST Colada 275ml	2				
7) DEAD MAN'S FINGERS COCO 750	6	6			
8) DEAD MAN'S FINGERS SWEET 750	6	6			
9) HILL & BEUM Tonic WATERGIRL	1				
10) HUBBARD & NORTON cartons	1				
11) orig Cosmo Box 2L	1				
12) orig Cosmo Pouch 300ml	1				
13) orig Mosco 2L	1				
14) orig Pina Colada 2L	1				
15) Rn SQ Blue 275ml	40				
16) Rn SQ Pine Crush 440	4				
17) Rn SQ Rn ice 440	1				
18) Side kick cookies/cr 750	1				
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: [Signature] DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

HALEWOOD

SOUTH AFRICA

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APEX EXTENSION 1, BENONI, 1501

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GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

7118

Credit: ULTRA LIQUORS - W657V/LC8

DATE: 09/01/25

Ref No: 1898353

Stock Credit

☒ Y	☐ N
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DESCRIPTION	QTY	REASON
UCREDIT FULL INVOICES		CN0001
NOT ORDERED		

Adair.
CN 80201078

Account No: ULT 012

Trip Sheet No:

Returned by:

Recieved by: