

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /a/ Halewood South Africa
Company Registration number 1996/061887/07
www.halewood.co.za

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

VAT Reg No: 4590177624

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/01/2025

at: 12:54.04

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

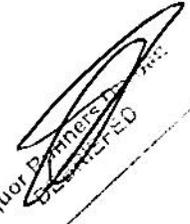


1903113
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT012	100#000012405	WV	HN	1985731	MK	17/01/25	17/01/25	30 Days	DW	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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Miambo
FZW 604FS
HALEWOOD

Liquor Partners
Signed: 

HALEWOOD

SOUTH AFRICA

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12 <i>Leaking.</i>	CS	1	0	HN	247.83	247.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	21	0	HN	326.31	6,852.51
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA BOX 4 X 2LT	CS	1	0	HN	355.22	355.22
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	16	0	HN	343.48	5,495.68
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	1	0	HN	156.52	156.52
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HN	908.69	1,817.38
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HN	782.61	3,913.05
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HN	230.74	1,384.44
7STARSBERRY500ML	7 STARS BERRY CAN 500ML	CS	1	0	HN	156.52	156.52
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HN	343.48	1,030.44

HALEWOOD

* ABC/CASES 1 CASES DAMAGED * 23/01/25

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 53 6

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: *Madubuzi*

SIGNATURE: *[Signature]* DATE: *22/01/2025*

SUB-TOTAL	ZAR	22,351.33
VAT	ZAR	3,352.71
TOTAL	ZAR	25,704.04

ULTRALIQUORS



40 A BUCKINGHAM TERRACE, WESTVILLE
 LIQ LIC: REF 15720/KZNLA/ETH/02/2810140001
 TEL: 031 266 4360/64
 EMAIL: westville@ultraliquors.co.za



07004690101001
 Wednesday, January 22, 2025
 3:16:10 PM

Goods Received Credit Note - Goods Returned - -Reprint

4690.101

Supplier	HAL01	HALEWOOD INTERNATIONAL	Claim no	CL402-000004690	Order
Address	61 TORONTO STREET	Tel 051 4355285	Invoice no	1903113	Delivery
	APEX EXT 1	Fax	User	LINNEA MOONSAMY (2)	Invoice
	BENONIE	E-Mail	Workstation	101	22 Jan 2025 00:00
	1500		Contact Person	NICK	Claim Seq
			Date	22 Jan 2025 15:15	4682
			Order No		GRV Seq
					Vat No

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009800091274	H03	ORIGINAL ICE PINA COLADA 12 x 300ML	12	1.000	235.44	235.44

Name (Print Please)	<i>Mlanda</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	235.44
Date	<i>22/01/25</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	35.32
Signature	<i>[Signature]</i>	Promotional Claim		Incorrect Unit Charge		Total:	270.76

F2W604 FS
0844366539



Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

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

DRIVER NAME MALINDO

HIRER TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 2108

VEHICLE REG NO: 1 200 6013

CUSTOMER

DATE RECEIVED 22/01/2013

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS
		Cases	Units					
1)	Pop Weibull Junction							
2)	Malva Pudding							
3)								
4)								
5)	ULSTER HOUSES Weibull (Mile end)							
6)	Original Weibull Junction							
7)								
8)								
9)								
10)	ULSTER HOUSES Le Gallien (KIV)							
11)	Malva Pudding							
12)								
13)								
14)	ULSTER HOUSES (Weibull (Mile end))							
15)	ULSTER HOUSES (Weibull (Mile end))							
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:

[Signature]

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Your Vat No. : 4280101561

TT:ANNQUORS GROUP
OBINSON LIQUORS (PTY) LTD
O BOX 19083

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

824
31 266 4364JONATHAN

12 100#000012405 HN 80834074 MK 23/01/25 80201552

INA30012S 1.0000ORIGINAL ICE P/COLADA POUCH 300M247.83

247.83-

DAMAGED IN TRANSIT
DRIVER CHARGE
INV: 1903113
GRN: 7587

1.000-

247.83-

37.17-

285.00-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1601

GOODS RETURN NOTE

PO BOX 2132, BENONI, 1600

REQUEST FOR CREDIT

FAX: +27 11 422 8986
TEL: +27 11 422 8980/7

REQUEST TO UPLIFT

7587

Credit: UCTHA LIQUIDS - WESTVILLE

DATE 23/6/25

Ref No: 1903113

Stock Credit

Y N

DESCRIPTION	QTY	REASON
ORIGINAL 100-P/COCOA 500ML	1 QS	
SHORT DIVERSIFIED (CASE DAMAGED IN TRANSIT - DAYS) CHARGES		

Account No: UCT012

Tip Sheet No: C/N 8020152

Returned by:

Received by: