

HALEWOOD

SOUTH AFRICA

Private and Confidential South Africa (Pty) Ltd (The HALEWOOD South Africa Company) Registration number: 1996/001807/07
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

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

Printed on: 23/04/2025

at: 14:31.09

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



1926434
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT012	101#000011608	WV	HN	2010275	RR	23/04/25	23/04/25	30 Days	DW	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	34	0	HN	847.31	28,808.54
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5% <i>received 35 c/s</i>	CS -	38	0	HN	330.20	12,547.60
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	10	0	HN	330.20	3,302.00
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5% <i>received 1 c/s</i>	CS -	1	0	HN	330.20	330.20

Not on the purchase order. 02/02/25

HALEWOOD

Liquor Runners Durban
DEBRIEFED
Signed 

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 187 0

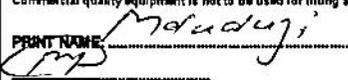
SUB-TOTAL	ZAR	79,329.14
VAT	ZAR	11,899.37
TOTAL	ZAR	91,228.51

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: *Mduduzi*
SIGNATURE:  DATE: *30/04/2025*

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1996/001482/07
www.halewood.co.za

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DEAL


1926434
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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
ULT012	101#000011608	WV	HN	2010275	RR	23/04/25	23/04/25	30 Days	DW	4280101661

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	17	0	HN	330.20	5,613.40
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	78	0	HN	330.20	25,755.60
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	9	0	HN	330.20	2,971.80

HALEWOOD

2

ULTRALIQUORS



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

07004856101001
 Wednesday, April 30, 2025
 12:09:20 PM

Goods Received Credit Note - Goods Returned -

4856.101

Supplier	HAL01	HALEWOOD INTERNATIONAL		Claim no	CL402-000004856	Order	
Address	61 TORONTO STREET		Tel	1926434	Delivery		
	APEX EXT 1		Fax	User	NOTHANDO MGWABA (16)	Invoice	
	BENONIE		E-Mail	Workstation	101	Claim Seq	4848
	1500			Contact Person	NICK	GRV Seq	
				Date	30 Apr 2025 12:09	Val No	
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
5011166022213	RSBLUE27524T	RED SQUARE NRB BLUE ICE 24 x 275ML	24	38.000	342.83	13 027.56
5011166022220	ESRED27524T	RED SQUARE NRB RED ICE 24 x 275ML	24	1.000	342.83	342.83

Name (Print Please)	ZUNGU	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	13 370.39
Date	30/04/2025	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	2 005.55
Signature	<i>[Signature]</i>	Promotional Claim		Incorrect Unit Charge		Total:	15 375.94

• Fw 616 F.S
 • 07233 87322

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

No: 57297

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

DRIVER NAME Zulu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) _____
 LOAD SHEET No: 4328 VEHICLE REG No: _____

CUSTOMER _____ DATE RECEIVED 30/04/25

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Red Sea VVC HB	30				1101 000
2)	Red Sea VVC HB	1	3			
3)	Carving Unit					
4)						
5)						
6)						
7)						
8)						
9)						
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: [Signature] PAGE: _____
 TIME COMPLETED: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR74978 2025-04-30 21:55:24

LOAD SHEET Reference - LSID 4328, DATE Delivered - 2025-04-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW616FS	FUSO FN25-270 FC C 14		A. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: ULT012

Customer Name: ULTRA LIQUORS WESTVILLE

Doc. Date: 2025-04-23 Doc. Ref: H001926434 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 91228.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HR5BLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5	CS		WZ	Not Ordered / Dupl		38
HR5RED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5	CS		WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: H001926434 (2 Product Type) 39

Authorized by: _____
[date]

1/1

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 4364JONATHAN

ULT012 101#000011608 HN 80837034 RR 03/05/25 80204520

RSBLUE27524T	38.000RED SQUARE BLUE ICE NRB RTD 275M330.20	12547.60-
RSRED27524T	1.000RED SQUARE RED ICE RTD NRB 275ML330.20	330.20-
	not ordered.	
	invoice no. 1926434	
	grn. 7602	

39.000-

12877.80-

1931.67-

14809.47-

TERMS : 30 Days

