

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (Pty) Ltd
 Company Registration number 1296/001887/07
 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: 27/01/2025
 at: 10:44.18

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



1905186
**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#000019113	NG	HN	1987976	JMO	24/01/25	27/01/25	30 Days	DP	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	20	0	HN	343.48	6,869.60
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	162	0	HN	380.00	61,560.00
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	10	0	HN	343.48	3,434.80
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	20	0	HN	380.00	7,600.00
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	52	0	HN	801.39	41,672.28
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	20	0	HN	378.26	7,565.20

*Short delivered 20 cases
 Belgravia gin & tonic tonic 4 cases*

HALEWOOD

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

284 0

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: *Zoe MVR* DATE: *29/01/25*

SIGNATURE DATE

SUB-TOTAL	ZAR	128,701.88
VAT	ZAR	19,305.28
TOTAL	ZAR	148,007.16

*Meshack
 29/01/25*

W

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1120

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

DRIVER NAME L.P. MATHW

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>300</u>	VEHICLE REG No: <u>PWL505FD</u>

CUSTOMER <u>For to New Gov</u>	DATE RECEIVED <u>29/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) <u>Bulwer's Pure Malt</u>	<u>20</u>				<u>No Stock</u>
2)					
3)					
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: [Signature] DRIVER: _____

TIME COMPLETED: _____ PAGE: _____

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2192, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 58807

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: *ULTMA LIQUORS - NIGERIAN*

7503

DATE: *29-01-25*

Ref No: *1965166*

Stock Credit Y N

DESCRIPTION	QTY	REASON
<i>BREGNAYA 9ND TONIC 440ML</i>	<i>20%</i>	
<i>NOT ABUSIVED</i>		

Account No: *ULT 009*

Trip Sheet No:

Returned by:

Received by:

Your Vat No. : 4280101561

TT:AAINQUORS GROUP
OBINSON LIQORS (PTY) LTD
O BOX 19083

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

824
31 705 3777 SANDRA

09 102#000019113 HN 80834297 JMO 30/01/25 80201782

INTON440ML 20.000BELGRAVIA GIN & TONIC RTD CAN 44380.005% 7600.00-

REJECTED SELECTIVE ITEMS
REF INV 1905186
REF GRN 7503

20.000-

7600.00-

1140.00-

8740.00-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1601
PO BOX 2132, BENONI, 1500
FAX: +27 11 422 8888
TEL: +27 11 422 88007

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: *ULTIA LIQUORS - NGERMANY*

7503

DATE: *29-01-25*

Ref No: *1905186*

Stock Credit Y N

DESCRIPTION	QTY	REASON
<i>BELGAYA GIN TONIC 440ml</i>	<i>20%</i>	
<i>NOT DELIVERED</i>		

CIN 80201782

Account No: *ULT 009*

Trip Sheet No:

Returned by:

Recieved by: