

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 144 Halewood South Africa  
 Company Registration number 1596/001667/07  
 www.halewood.co.za

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

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: 11/04/2025  
 at: 11:56.52

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

DELIVER TO: ULTRA LIQUORS - TOLLGATE (TG)  
 39 JAN SMUTS AVENUE  
 MAYVILLE

Shipping Instructions:  
 DEAL



1924194  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT010	100#000008094	TG	HN	2007893	MK	11/04/25	11/04/25	30 Days	DB	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	1	0	HN	847.31	847.31
7STARORIG500ML	7 STARS ORIGINAL NON-ALCOL ENERGY DRINK CAN 500ML	CS	2	0	HN	156.52	313.04
7STARSBERRY500ML	7 STARS BERRY NON-ALCOHOLIC ENERGY DRINK CAN 500ML	CS	1	0	HN	156.52	156.52
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HN	260.87	260.87
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	1	0	HN	391.30	391.30
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	3	0	HN	400.00	1,200.00

HALEWOOD

→ To credit 1x case of original 300ml

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

SUB-TOTAL	ZAR	3,169.04
VAT	ZAR	475.37
TOTAL	ZAR	3,644.41

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: 92878 PRINT NAME: Ann Robinson  
 SIGNATURE: [Signature] DATE: 11/04/2025

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: Dodder  
 SIGNATURE: [Signature] DATE: 16/04/2025

W

# ULTRALIQUORS UL

39 JANSMUTS HIGHWAY, TOLLGATE  
 LIQ LIC: REF 15471/KZNLA/ETH/02/2810140004  
 TEL: 031 261 2233/67 Email: tollgate@ultraliquors.co.za

07003945101001  
 Wednesday, 16 April 2025  
 15:54:22

3945.101

## Goods Received Credit Note - Goods Returned -

Supplier Address	HAL01 HALEWOOD INTERNATIONAL	Tel 051 4355285	Claim no	CL404-000003945	Order	
	61 TORONTO STREET APEX EXT 1 BENONIE 1500		Fax	1924194	Delivery Invoice	
		E-Mail	User	YOLANDER BIGGAR (2)	Claim Seq	313894
			Workstation	101	GRV Seq	
			Contact Person	NICK	Val No	
			Date	16 Apr 2025 15:57		
			Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009800091250	H01	ORIGINAL ICE STRAWBERRY 12 x 300ML	12	1.000	247.83	247.83

Name (Print Please)	<i>MZAMO</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	<b>Sub Total:</b> 247.83 <b>Tax:</b> 37.17 <b>Total:</b> 285.00
Date	<i>16/04/2025</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	
Signature	<i>STV</i>	Promotional Claim		Incorrect Unit Charge		

*Managers*

*HW AXW 927 FS*

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

N<sup>o</sup> 4002

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

DRIVER NAME Siba Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4122</u>	VEHICLE REG No: <u>HXW 927 A</u>

CUSTOMER	DATE RECEIVED <u>16.04.2025</u>
----------	---------------------------------

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ULTRA LIQUORS TALKAL (HALENDOO 1	1				
2) RICE STRAWBERRY	1				Sheet Del
3)					Stock Not Returned
4)					H001924194
5)					Sheet DRTS
6) ULTRA LIQUORS TALKAL (SHP)	1				IN116980511
7) Miller Lime	1	96898	09/06/2025		
8)					
9)					
10) ULTRA LIQUORS TALKAL (SHP)	1				Duplicate
11) STRIPES HOESE MILK CAN J2					IN116981511
12) ROW GOLD CAN 7.					
13) Miller Lime NAB	1				
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR72402 2025-04-16 18:26:17**

LOAD SHEET Reference - LSID 4122, DATE Delivered - 2025-04-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927FS	ACTROS 2640LS/33 C 32		M.M. JILA		

Reason for Credit: Short / Cross Picking

Customer Name: ULTRA LIQUORS TOLLGATE

Brief Description of Credit:

Principal Customer Code: ULT010

Doc. Date: 2025-04-11 Doc. Ref: H001924194 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 3644.41

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORISTRAW4X2L	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X B	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001924194 (1 Product Type) 1

Authorized by: \_\_\_\_\_  
[date]

# 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 58807

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: *ULINA B/L/GRNIS - 70009A78*

7673

DATE *17-04-25*

Ref No: *1924194*

Stock Credit  N

DESCRIPTION	QTY	REASON
<i>ORIGINAL ST/BEARLY POUCH 300g</i>	<i>1</i>	<i>95</i>

Account No: *UL7010* Trip Sheet No: .....

Returned by: ..... Received by: .....

Your Vat No. : 4280101561

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

ULTRA LIQUORS - TOLLGATE (TG)  
39 JAN SMUTS AVENUE  
MAYVILLE

824  
31 261 2233 SHAM

10 100#000008094 HN 80836682 MK 17/04/25 80204167

TRAW30012S 1.000ORIGINAL ICE STRAWBERRY COCKTAIL260.87 300ML @ 5% 260.87-

REJECTED SELECTIVE ITEMS  
REF INV 1924194  
REF GRN 7673

1.000-

260.87-

39.13-

300.00-

TERMS : 30 Days