

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (a South African Company) Registration number 1798/001887/07  
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: 07/03/2025  
at: 13:07.40

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

1915708  
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#000012753	WV	HN	1998869	RR	07/03/25	07/03/25	30 Days	DW	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HN	621.74	521.74
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HN	573.91	573.91
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	1	0	HN	627.83	627.83
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS	1	0	HN	260.87	260.87
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87

→ Returned back.

# HALEWOOD

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

SUB-TOTAL	ZAR	2,345.22
VAT	ZAR	351.78
TOTAL	ZAR	2,697.00

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: FW 025 PRINT NAME: Khanyisa  
SIGNATURE: [Signature] DATE: 13-

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: Maludzi  
SIGNATURE: [Signature] DATE: 12/03/2025

# ULTRALIQUORS



40 A BUCKINGHAM TERRACE, WESTVILLE  
 LIQ LIC: REF 157 20/KZNLA/ETH/02/2810140001  
 TEL: 031 265 4360/64  
 EMAIL: westville@ultraliquors.co.za



07004775101001  
 Wednesday, March 12, 2025  
 12:58:57 PM

## Goods Received Credit Note - Goods Returned -

4775.101

<b>Supplier</b>	HAL01	HALEWOOD INTERNATIONAL		<b>Claim no</b>	CL402-000004775	<b>Order</b>		
<b>Address</b>	61 TORONTO STREET APEX EXT 1 BENONIE  1500		<b>Tel</b>	051 4355285	<b>Invoice no</b>	1915708	<b>Delivery</b>	
			<b>Fax</b>		<b>User</b>	NOTHANDO MGWABA (16)	<b>Invoice</b>	
			<b>E-Mail</b>		<b>Workstation</b>	101	<b>Claim Seq</b>	4767
					<b>Contact Person</b>	NICK	<b>GRV Seq</b>	
					<b>Date</b>	12 Mar 2025 12:58	<b>Vat No</b>	
					<b>Order No</b>			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009694725545	BUFFELBRA200	BUFFELSFONTEIN BRANDY 12 x 200ML	12	1.000	539.13	539.13

<b>Name (Print Please)</b>	K	<i>Khanyisani</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	<b>Sub Total:</b>	539.13
<b>Date</b>	13/03/2025	<i>[Signature]</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	<b>Tax:</b>	80.87
			Promotional Claim		Incorrect Unit Charge		<b>Total:</b>	620.00

F2W 625 FS  
 079056 1087



Clainwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clainwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR63670 2025-03-12 15:35:42**

LOAD SHEET Reference - LSID 3618, DATE Delivered - 2025-03-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		K. MAKHOB		

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS WESTVILLE

Brief Description of Credit:

Principal Customer Code: ULT012

Doc. Date: 2025-03-07 Doc. Ref: H001915708 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 2697

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS		WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: H001915708 (1 Product Type) 1

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

Your Vat No. : 4280101561

ATT:ANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD  
P O BOX 19083

7824  
031 266 4364 JONATHAN

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

ULT012 100#000012753 HN 80835656 RR 13/03/25 80203145

BUFFELBRA200 1.00-BUFFELSFONTEIN BRANDEWYN 200ML @573.91 573.91-  
not ordered.  
invoice no. 1915708  
grn. 7822

1.00-

573.91-

86.09-

660.00-

TERMS : 30 Days



# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 55749

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

DRIVER NAME Munyisa

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>5612</u>	VEHICLE REG No: <u>FW 625 B</u>
CUSTOMER	DATE RECEIVED <u>12-03-2025</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) <u>Ruffelsfontein 12x 750ml</u>	1	<u>(Halalwood)</u>			<u>not ordered</u>
2)					
3)					
4) <u>Prinabelle non-alc</u>	1	<u>(Kw)</u>			<u>upliftment</u>
5) <u>cuvee rose 750ml</u>					
6) <u>Prinabelle non-alc</u>					
7) <u>cuvee Blanche 750ml</u>	8				<u>upliftment</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>10</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Alley</u>	DRIVER: <u>Munyisa</u>
TIME COMPLETED: _____	PAGE: _____