

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number: 1998/001887/07  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

TEL: +27 11 746 4200  
FAX: +27 11 422 5888

VAT Reg No: 4590177624

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

Page 1 of 2

Printed on: 29/09/2025

at: 14:54.53

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

DELIVER TO: ULTRA LIQUORS - RUSTENBURG (RB)  
c/o KROEP & BERG STS  
RUSTENBURG

NWP008206

Shipping Instructions:  
cheryl@ccd.co.za



1967741  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| ULT045   | SYS-1231468  | RB        | HL | 2054588 | MT  | 29/09/25 | 29/09/25 | 30 Days | R2 | 4280101561   |

| Stock Code            | Description                                        | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------------|----------------------------------------------------|------|-------|---------|----|------------|------------|
| BELGINPEACHLEM275ML   | BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%  | CS   | 1     | 0       | HL | 360.87     | 360.87     |
| BELGRAVBLKBER750ML    | BELGRAVIA BLACKBERRY GIN 750ML @ 30%               | CS   | 5     | 0       | HL | 731.09     | 3,655.45   |
| BUFFELKOL24X275       | BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5% | CS   | 14    | 0       | HL | 360.87     | 5,052.18   |
| BUFFELKOL440          | BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML     | CS   | 8     | 0       | HL | 421.74     | 3,373.92   |
| HBGAL24X200           | HALL & BRAM GINGER ALE CAN 200ML @ 0%              | CS   | 1     | 0       | HL | 160.87     | 160.87     |
| ORIPINA4X2LTR         | ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR     | CS   | 1     | 0       | HL | 391.30     | 391.30     |
| ORISTRAW30012S        | ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%  | CS   | 3     | 0       | HL | 260.87     | 782.61     |
| ORISTRAW4X2LTR        | ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR | CS   | 1     | 0       | HL | 391.30     | 391.30     |
| RSPREMIXPURPLEICE440M | RED SQUARE PREMIXED PURPLE ICE RTD 440ML @ 5%      | CS   | 1     | 0       | HL | 421.74     | 421.74     |
| RSPURPLE27524T        | RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%           | CS   | 39    | 0       | HL | 360.87     | 14,073.93  |
| RSVODKA750ML          | RED SQUARE VODKA 750ML @ 43%                       | CS   | 2     | 0       | HL | 794.35     | 1,588.70   |

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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| Stock Code        | Description                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|-------------------------------|------|-------|---------|----|------------|------------|
| WHITLEYNEILLGIN-1 | WHITLEY NEILL GIN 750ML @ 43% | EA   | 0     | 6       | HL | 231.31     | 1,387.86   |
|                   |                               |      |       |         |    |            |            |

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

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: 18827655 PRINT NAME: Burke  
DATE: 01-10-25

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: Kenner DATE: 01/10/25

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 31,640.73 |
| VAT       | ZAR | 4,746.13  |
| TOTAL     | ZAR | 36,386.86 |

# LIQUOR RUNNERS

## Johannesburg

115362

### GOODS RECEIVED VOUCHER

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

DRIVER NAME H/ulan.

|                                                        |                                 |  |  |
|--------------------------------------------------------|---------------------------------|--|--|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                 |  |  |
| LOAD SHEET No: <u>10</u>                               | VEHICLE REG No <u>HOB 276FS</u> |  |  |

|                       |                              |
|-----------------------|------------------------------|
| CUSTOMER <u>Bay 4</u> | DATE RECEIVED <u>1/10/20</u> |
|-----------------------|------------------------------|

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|-----------------------------|----------|-------|------------------------|------------------------|---------------------|
|                             | Cases    | Units |                        |                        |                     |
| 1) <u>Twist Pineapple</u>   | <u>1</u> |       |                        |                        | <u>1967778</u>      |
| 2) <u>Buging 275ml. No</u>  |          |       |                        |                        |                     |
| 3) <u>Stock w/it</u>        |          |       |                        |                        |                     |
| 4)                          |          |       |                        |                        |                     |
| 5) <u>Red SP Premix</u>     | <u>1</u> |       |                        |                        | <u>196774</u>       |
| 6) <u>Purple 440ml. No</u>  |          |       |                        |                        |                     |
| 7) <u>Stock w/it</u>        |          |       |                        |                        |                     |
| 8)                          |          |       |                        |                        |                     |
| 9) <u>5/Horse Lager</u>     | <u>1</u> |       |                        |                        | <u>1011000</u>      |
| 10) <u>600ml</u>            |          |       |                        |                        |                     |
| 11)                         |          |       |                        |                        |                     |
| 12)                         |          |       |                        |                        |                     |
| 13)                         |          |       |                        |                        |                     |
| 14)                         |          |       |                        |                        |                     |
| 15)                         |          |       |                        |                        |                     |
| 16)                         |          |       |                        |                        |                     |
| 17)                         |          |       |                        |                        |                     |
| 18)                         |          |       |                        |                        |                     |
| 19)                         |          |       |                        |                        |                     |
| 20)                         |          |       |                        |                        |                     |
| PALLET CONTROL: GKN BLUE #1 |          |       |                        |                        |                     |
| ORDER                       |          |       |                        |                        |                     |
| TOTAL                       |          |       |                        |                        |                     |

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

|                                      |                               |
|--------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <u>John K</u> | DRIVER: <u>[Signature]</u>    |
| TIME COMPLETED: _____                | PAGE: <u>1</u> PAGE: <u>1</u> |

ERF1866 & 1867 Eastport Blvd  
East Port Logistics Park  
Kempton Park, Johannesburg  
1619



East Port Logistics Park, Eastport Blvd  
Kempton Park  
Johannesburg  
1619

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

## REQUEST FOR CREDIT - CR318

2025-10-02 10:26:24

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: No Stock in Warehouse

Customer Name: ULTRA LIQUORS RUSTENBURG

Brief Description of Credit:

Principal Customer Code: ULT045

Doc. Date: 2025-09-29 Doc. Ref: H001967741 GRV: S

Credit Type: Part Credit Invoice Amt: R 36386.9

| Stock Code    | Stock Description                          | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|---------------|--------------------------------------------|------|----------|-------------|--------------------|-------|-----|
| HRSPREMIXPURP | RED SQUARE PREMIXED PURPLE ICE RTD 440ML @ | CS   |          | NS          | No Stock in Wareho |       | 1   |

Total Number of Items to be credited on Document Ref: H001967741 (1 Product Type)

1

01-10-25

Hulani  
1967741

Red square Premixed Purple ice (440ml)  
Short out of stock

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD  
P O BOX 19083

7824  
014 592 9093

ULTRA LIQUORS - RUSTENBURG (RB)  
cnr KROEP & BERG STS  
RUSTENBURG

NWP008206

ULT045    SYS-1231468    HL    80843333    MT    02/10/25    80210612

RSPREMIXPURPLEICE440MLRED SQUARE PREMIXED PURPLE ICE R421.74ML @ 5%    421.74-  
NO STOCK  
REF INV1967741

1.000-

421.74-

63.26-

485.00-

TERMS :    30 Days