

80843848

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

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 1

REPRINT

Printed on: 30/09/2025

at: 17:27:30

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

NWP008206

Shipping Instructions:
cheryl@ccd.co.za



1968869
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-1228322	RB	HL	2050214	MT	12/09/25	30/09/25	30 Days	R2	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	10	0	HL	260.87	2,608.70

RECEIVED 2 CASES
8 CASES SHORT
HALEWOOD

Reg No: 1985/003838/07
Cnr Oliver tambo & berg str
Rustenburg
592 9093
ultra@ultra-liquors.co.za

DATE
TIME

LIQUORS JHL
LEBR EPED 2

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: 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: **DIAGRAM 1**
SIGNATURE: **thelofe** DATE: **08/10/25**

SUB-TOTAL	ZAR	2,608.70
VAT	ZAR	391.31
TOTAL	ZAR	3,000.01

LIQUOR RUNNERS

Johannesburg

120451

GOODS RECEIVED VOUCHER

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

DRIVER NAME 6230

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>150</u>	VEHICLE REG No	<u>H66 32785</u>
CUSTOMER	<u>ULTRA Rustenburg</u>	DATE RECEIVED	<u>08/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALEWOOD</u>					
2) <u>Red Square Relad 250ml</u>	<u>10</u>	<u>Short</u>			<u>1968869</u>
3) <u>7 Star berry 500ml</u>	<u>1</u>	<u>Short</u>			<u>1970752</u>
4) <u>Belgreening dark cherry 4</u>		<u>"</u>			<u>"</u>
5)					
6) <u>DIAGE</u>					
7) <u>Smirnoff ice fire twist 400ml</u>	<u>10</u>	<u>Short</u>			<u>9746216473</u>
8)					
9) <u>KUN</u>					
10) <u>Annette Cuvée Blue 250</u>	<u>29</u>	<u>3pk up 1/16</u>			<u>10118759</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>[Signature]</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

REQUEST FOR CREDIT - CR1125

2025-10-09 11:57:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: ULTRA LIQUORS RUSTENBURG

Brief Description of Credit:

Principal Customer Code: ULT045

Doc. Date: 2025-09-30 Doc. Ref: H001968869 GRV: S Credit Type: Part Credit Invoice Amt: R 3000.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		W6	Short / Cross Pickin		8

Total Number of Items to be credited on Document Ref: H001968869 (1 Product Type)

8

Authorized by: _____

[date]

Stock returned

DRIVER

Date: 08/10/25

Trip: 150

Invoice: 1968869

Shout by 8 cases

Your Vat No. : 4280101561

ATT:AANNQUORS GROUP

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

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
014 592 9093

NWP008206

ULT045 SYS-1228322 HL 80843848 MT 09/10/25 80211125

RSRELOAD24S 8.000RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0% 2086.96-
NO STOCK
REF INV1968869

8.000-

2086.96-

313.04-

2400.00-

TERMS : 30 Days