

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

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

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

Printed on: 04/10/2025
at: 14:12:56

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

DELIVER TO: ULTRA LIQUORS-PRETORIA
WEST(CHURCH STREET)(CS)
492 CHURCH STREET
PRETORIA

!!!BLUE PALLETS!!!

Shipping Instructions:



1968877
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT047	100#000010135	CS	HL	2052428	SM	19/09/25	30/09/25	30 Days	P5	4290138892

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	15	0	HL	360.87	5,413.05
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	1	0	HL	343.20	343.20
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	15	0	HL	360.87	5,413.05
BELGRAVBKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	731.09	731.09
BELGRAVGIN750ML40	BELGRAVIA LONDON DRY GIN 750ML @ 40%	CS	8	0	HL	794.35	6,354.80
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	1	0	HL	421.74	421.74
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	6	0	HL	305.65	1,833.90
HOBROSENECTARC250	HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML @ 12%	CS	1	0	HL	1,086.96	1,086.96
ORIGLUHWEIN4X2LTR	ORIGINAL ICE GLUHWEIN WINE 4 X BOX 2LTR @ 7%	CS	1	0	HL	417.39	417.39
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN WINE 750ML @ 7%	CS		0	HL	326.09	652.18
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR	CS		0	HL	391.30	391.30
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	391.30	391.30
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	25	0	HL	360.87	9,021.75
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	4	0	HL	360.87	1,443.48

214 Cases Short

ULTRA LIQUORS
Church Street
VAT NO: 4290138892
492 WENKOMO STREET
STANDARD
ACCOUNT
PRETORIA

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1999/001987/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
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WEST(CHURCH STREET)(CS)
492 CHURCH STREET
PRETORIA

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1968877
Tax Invoice

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ULT047	100#000010135	CS	HL	2052428	SM	19/09/25	30/09/25	30 Days	P5	4290138892

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	11	0	HL	260.87	2,869.57
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	12	HL	231.31	2,775.72
HALEWOOD							

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

0 96 12

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	40,643.09
VAT	ZAR	6,096.48
TOTAL	ZAR	46,739.57

ULTRA LIQUORS CHURCH STREET

492 WF NKOMO STREET
 PRETORIA WEST
 15719/GAU200196C

07005604101001



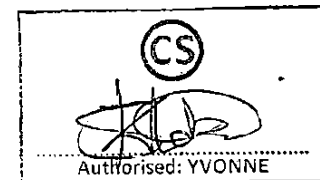
Goods Received Credit Note - Goods Returned -

5604.101

Supplier Address	HAL01	HALEWOOD INTERNATIONAL		Claim no	CL511-000005604	Delivery	2025/10/06 00:00
	61 TORONTO STREET APEX EXT 1 BENONIE 1500	Tel Fax E-Mail Contact Person	051 4355285 NICK	User Workstation Document no Date Order No	1968877 THABANG KHOBO (12) 101 101#000005604 2025/10/06 14:52 #		Invoice
						Claim Seq	155590
						GRV Seq	
						Vat No	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
5011166022213	RSBLUE27524T	RED SQUARE NRB BLUE ICE 24 x 275ML	24	14.00	360.86	5052.10

Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	5 052.10	
Date	Signature:	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		Tax:	757.81
		Promotional Claim		Incorrect Unit Charge	Other		Total:	5 809.91



Thabang



LIQUOR RUNNERS

Johannesburg

120953

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Alfred Nene

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

78

VEHICLE REG No

JBK 165 F.

CUSTOMER

UTRA PTA

DATE RECEIVED

06-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Strawbow Gold Cider 330</i>	<i>12</i>				<i>WV1011520</i>
2) <i>Short dated</i>					
3)					
4) <i>Corvolesier VS</i>	<i>01</i>				<i>14166031</i>
5) <i>Sky infusion p/fruit</i>	<i>01</i>				
6) <i>Sky infusion Black Orange</i>	<i>01</i>				
7)					
8) <i>Red sq Blue ice 275</i>		<i>short</i>	<i>14 Cases</i>		<i>1968877</i>
9)					
10) <i>Kix Raspberry peach 330</i>	<i>31</i>				<i>WV1011512</i>
11) <i>Miller lime 440</i>	<i>01</i>				
12) <i>Miller draft 330</i>	<i>02</i>				
13) <i>Stripped Horse Lager 12x660</i>	<i>01</i>				
14) <i>Stripped Horse milk stout 660</i>	<i>01</i>				
15) <i>Strawbow cider 500</i>	<i>02</i>				
16) <i>Strawbow Gold 440</i>	<i>30</i>				
17) <i>Strawbow Reddies 440</i>	<i>00</i>				
18) <i>First pinu colada 275</i>			<i>01</i>		<i>A68543</i>
19) <i>Big Blue shooter</i>		<i>short</i>	<i>1 case</i>		<i>41206005</i>
20) <i>Stripped Horse Lager 660</i>		<i>short</i>	<i>3 cases</i>		<i>WV1011507</i>
PALLET CONTROL: GKN BLUE #1 <i>Milk stout short 3 cases</i>					
ORDER					
TOTAL					

Bay-10

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

CHECKED ON RECEIPT BY:

Waibe

DRIVER:

Alfred

TIME COMPLETED:

PAGE:

PAGE:

Your Vat No. : 4290138892

ATT: AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
012 327 0164

ULTRA LIQUORS-PRETORIA WEST (CHURCH STREET) (CS)
492 CHURCH STREET
PRETORIA

!!!BLUE PALLETS!!

ULT047 100#000010135 HL 80843570 SM 07/10/25 80210849

RSBLUE27524T 14.000RED SQUARE BLUE ICE NRB RTD 275M360.87 5052.18-
SHORT
REF INV1968877

14.000-

5052.18-

757.83-

5810.01-

TERMS : 30 Days

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@lrso.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1308

2025-10-07 14:05:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: ULTRA LIQUORS PRETORIA W

Brief Description of Credit:

Principal Customer Code: ULT047

Doc. Date: 2025-09-30 Doc. Ref: H001968877 GRV: S Credit Type: Part Credit Invoice Amt: R 46739.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5	CS		NS	No Stock in Wareho		14

Total Number of Items to be credited on Document Ref: H001968877 (1 Product Type)

14

Authorized by: _____

[date]

Alta Square
Church

06.6.2028

Halewood 1964877

14 Cases Peel square Blue ice nrs
Shoot from windows not loaded

Shog 165 FS
Halewood