

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Page 1 of 2

Printed on: 30/09/2025

at: 17:15.29

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: ULTRA DISTRIBUTION - SILVERTON (SV)
200 BATTERY STREET
SILVERTON
EXT 40
DTI/20303

Shipping Instructions:



1969268

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT118	SYS-1231583	SV	HL	2054781	MMC	29/09/25	30/09/25	30 Days	PB	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL NON-ALCOL ENERGY DRINK CAN 500ML	CS	1	0	HL	156.52	156.52
7STARSBERRY500ML	7 STARS BERRY NON-ALCOHOLIC ENERGY DRINK CAN 500ML	CS	1	0	HL	156.52	156.52
BELGINDCHY660ML	BELGRAVIA GIN & DARK CHERRY RTD 660ML @ 5%	CS	2	0	HL	305.22	610.44
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	6	0	HL	360.87	2,165.22
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	13	0	HL	360.87	4,691.31
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HL	731.09	3,655.45
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HL	731.09	1,462.18
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	17	0	HL	360.87	6,134.79
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	16	0	HL	360.87	5,773.92

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	17	0	HL	260.87	4,434.79
HALEWOOD							

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

SUB-TOTAL	ZAR	29,241.14
VAT	ZAR	4,386.19
TOTAL	ZAR	33,627.33

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.

80843699

HALEWOOD

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Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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 www.halewood.co.za

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RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	16	0	HL	360.87	5,773.92

Invoice returned due to wrong stock delivered

HALEWOOD

01/10/2025
 DATE
 TIME

HALEWOOD

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EXT 40
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Supplier Copy
Tax Invoice

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ULT118	SYS-1231583	SV	HL	2054781	MMC	29/09/25	30/09/25	30 Days	PB	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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Meame : Cell No : Reg no : HALEWOOD							

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: Frederick
SIGNATURE: _____ DATE: 07/10/2025

SUB-TOTAL	ZAR	29,241.14
VAT	ZAR	4,386.19
TOTAL	ZAR	33,627.33

ULTRA LIQUORS SILVERTON

200 BATTERY STREET
SILVERTON EXT 40

20303



05005251101001

Tuesday, 07 October, 2025

14:53:07

Purchase Order (Placed)

5251.101

Supplier Address	HAL01 HALEWOOD INTERNATIONAL			Document Number	101#000005251	Order	2025/09/29 10:16
	61 TORONTO STREET APEX EXT 1 BENONIE 1500	Tel: 051 4355285 Fax: E-Mail: Currency Rand For.Ex. 0.00 Vat No:		Invoice no User Contact Person Date Order No File Date	FREDERICK MAGOBATLOU (2) NICK 2025/09/29 10:16	Deliver Bst Invoice Refer. Seq.Num. Vat Reg File Nr	2025/10/07 23:59 Mi9-520-998088 4280101561 File Nr

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	List Price	Discounts				Total Excl	Total Incl
							Trade	Disc1	Disc2	Disc3		
6009694725385		BELGRAVIA, BLACKBERRY GIN 6 x 750ML (6PACK)	6	5	0	769.57	0.00%	5.00%	0.00%	0.00	3655.46	4203.78
6009694725927	BELGINDCHY	BELGRAVIA, FLAVOURS GIN+DARK CHERRY 24 x 275ML (24PACK)	24	2	0	360.87	0.00%	0.00%	0.00%	0.00	721.74	830.00
6009694727099	BELGINPEAC	BELGRAVIA, FLAVOURS GIN+PEACH LEMONADE 24 x 275ML (24PACK)	24	6	0	360.87	0.00%	0.00%	0.00%	0.00	2165.22	2490.00
6009694723312	BELGINTON2	BELGRAVIA, FLAVOURS GIN+TONIC 24 x 275ML (24PACK)	24	13	0	360.87	0.00%	0.00%	0.00%	0.00	4691.31	5395.01
6009694726245	BELGINDCHY	BELGRAVIA, FLAVOURS GIN+DARK CHERRY 24 x 440ML (24PACK)	24	27	0	421.74	0.00%	0.00%	5.00%	0.00	10817.63	12440.28
6009694722988	BELGRAVIA GI	BELGRAVIA, GIN 6 x 750ML (6PACK)	6	26	0	882.61	0.00%	10.00%	0.00%	0.00	20653.07	23751.04
6009694724968		BELGRAVIA, LONDON DRY GIN 12 x 200ML (12PACK)	12	3	0	521.74	0.00%	0.00%	0.00%	0.00	1565.22	1800.00
6009694724678	BELGRAVPIIN	BELGRAVIA, PINK 6 x 750ML (6PACK)	6	2	0	769.57	0.00%	5.00%	0.00%	0.00	1462.18	1681.51
05011166022251	RSENGY2752	RED SQUARE ENERGISER NRB VODKA 24 x 275ML (24PACK)	24	7	0	400.00	0.00%	0.00%	0.00%	0.00	2800.00	3220.00
5011166022213	RSBLUE27524	RED SQUARE NRB BLUE ICE 24 x 275ML (24PACK)	24	26	0	360.87	0.00%	0.00%	0.00%	0.00	9382.62	10790.01
5011166023333	RSPURPLE27	RED SQUARE NRB PURPLE ICE 24 x 275ML (24PACK)	24	17	0	360.87	0.00%	0.00%	0.00%	0.00	6134.79	7055.01
5011166022220	ESRED27524	RED SQUARE NRB RED ICE 24 x 275ML (24PACK)	24	16	0	360.87	0.00%	0.00%	0.00%	0.00	5773.92	6640.01
05011166024620	B1	RED SQUARE RELOAD ENERGY 24 x 275ML (24PACK)	24	3	0	260.87	0.00%	0.00%	0.00%	0.00	782.61	900.00
6009694723961	7STARSBERR	SEVEN STARS ENERGY DRINK BERRY 24 x 500ML (24PACK)	24	1	0	156.52	0.00%	0.00%	0.00%	0.00	156.52	180.00
6009900283661		SEVEN STARS ENERGY DRINK ORIGINAL 24 x 500ML (24PACK)	24	1	0	156.52	0.00%	0.00%	0.00%	0.00	156.52	180.00



Type	Excl	Tax	Inc		Item Count	155.00	User entered Sub Total:	0.00	Sub Total:	70 918.81
[0]-Expt:							User entered Tax:	0.00	Tax:	10 637.82
[1]							User entered Total:	0.00	Total:	81 556.65
[2]										
[3]										
[4]										
[5]										
[6]										
Name (Print Please)						Signature			Date	



LIQUOR RUNNERS

Johannesburg

120998

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Arred Mac

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	118	VEHICLE REG No	JBK 165 B
CUSTOMER	Uba PTA	DATE RECEIVED	07-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Striped Horse milk stout	01				1MV1011681
2) Full Return	19				1969267
3) Full Return	63				1969268
4) Buffelsfontein 275		short 2EA			1969385
5) C/Whistling colada 275		short 2EA			
6) Red sq Reload 250	01				
7)					
8) Fireball Red 500		40pc			BSPC/25-10-2
9) Red sq reload 275		short 2EA			1969441
10) Red sq passionfruit 750		short			
11) Pearly Bay dry white 4x3	01				41206518
12)					
13) Belgravia dark cherry 750		short 1CA			1968768
14) Belgravia peach 450		short 1CA			1968771
15) Belladonna Finest		short 1CA			1578398
16)					
17) Full Return	10				1MV1011698
18) Gordons & Tonic 440		short 1CA			1MV0066639
19) Bel quia dark cherry 750		short 1CA			1967610
20) Barchesi peach			01		41205997
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-15

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

CHECKED ON RECEIPT BY:	<i>Wade JC</i>	DRIVER:	<i>Arred</i>
TIME COMPLETED:		PAGE:	1

Your Vat No. : 4280101561

ATT:AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
021 797 4340

ULTRA DISTRIBUTION - SILVERTON (SV)
200 BATTERY STREET
SILVERTON
EXT 40

DTI/20303

ULT118 SYS-1231583 HL 80843699 MMC 08/10/25 80211016

7STARORIG500ML 1.0007 STARS ORIGINAL NON-ALCOL ENER156.52K CAN 500ML 156.52-
7STARSBERRY500ML 1.0007 STARS BERRY NON-ALCOHOLIC ENER156.52NK CAN 500ML 156.52-
BELGINDCHY660ML 2.000BELGRAVIA GIN & DARK CHERRY RTD 305.22@ 5% 610.44-
BELGINPEACHLEM275ML000BELGRAVIA GIN & PEACH LEMONADE R360.87 275ML @ 5% 2165.22-
BELGINPITO275ML 13.000BELGRAVIA GIN & PINK TONIC RTD N360.87ML @ 5% 4691.31-
BELGRAVBLKBER750ML.000BELGRAVIA BLACKBERRY GIN 750ML @731.09 3655.45-
BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 30% 731.09 1462.18-
RSPURPLE27524T 17.000RED SQUARE PURPLE ICE RTD NRB 27360.875% 6134.79-
RSRED27524T 16.000RED SQUARE RED ICE RTD NRB 275ML360.87 5773.92-
RSRELOAD24S 17.000RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0% 4434.79-
CUSTOMER REJECTED ORDER
REF INV1969268

80.000-

29241.14-

4386.19-

33627.33-

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@lrsl.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1700

2025-10-08 14:43:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS SILVERTON

Brief Description of Credit:

Principal Customer Code: ULT118

Doc. Date: 2025-09-30		Doc. Ref: H001969268		GRV: 5		Credit Type: Credit		Invoice Amt: R 33627.3	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
H7STARSBERRY5	7 STARS BERRY NON-ALCOHOLIC ENERGY DRINK			CS		W2	Not Ordered / Dupl		1
H7STARORIG500	7 STARS ORIGINAL NON-ALCOL ENERGY DRINK C			CS		W2	Not Ordered / Dupl		1
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30			CS		W2	Not Ordered / Dupl		5
HBELGINDCHY66	BELGRAVIA GIN DARK CHERRY RTD 660ML @ 5			CS		W2	Not Ordered / Dupl		2
HBELGINPEACHL	BELGRAVIA GIN PEACH LEMONADE RTD NRB 275			CS		W2	Not Ordered / Dupl		6
HBELGINPITO275	BELGRAVIA GIN PINK TONIC RTD NRB 275ML @ 5			CS		W2	Not Ordered / Dupl		13
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30			CS		W2	Not Ordered / Dupl		2
HRSPPURPLE2752	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5			CS		W2	Not Ordered / Dupl		17
HRSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5			CS		W2	Not Ordered / Dupl		16
HRSRELOAD245	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2			CS		W2	Not Ordered / Dupl		17
Total Number of Items to be credited on Document Ref: H001969268 (10 Product Type)									80

Authorized by: _____

[date]

Extra liquor
Silverton

07.10.2025

Haweswood 1969268

Full amount sent back
wrong order

Phred 105 &
Kane 105