

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001887/07
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 3

Printed on: 06/10/2025

at: 15:07.32

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

DELIVER TO: ULTRA LIQUORS - BLACKHEATH
(CRESTA) (CR)
ERVEN 46 & 47
CNR WELTEVREDEN ROAD & BEYERS
NAUDE DRIV
BLACKHEATH

Shipping Instructions:



1970680
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT084	100#00012376	CR	HL	2057252	JF	06/10/25	06/10/25	30 Days	J5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	5	X 0	HL	731.09	3,655.45
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	2	0	HL	305.22	610.44
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	78	0	HL	324.78	25,332.84
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	4	0	HL	843.39	3,373.56
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	8	0	HL	731.09	5,848.72
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	5	0	HL	731.09	3,655.45
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	10	0	HL	421.74	4,217.40
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	17	0	HL	360.87	6,134.79

HALEWOOD

* Belgravita dark cherry not received

LIQUOR RECEIVED 2
DATE
TIME

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	9	0	HL	379.57	3,416.13
CTRUMWHITE750ML	CARIBBEAN TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	913.04	913.04
GELSBLENDWH1X750	GELSTON BLENDED IRISH WHISKEY 750ML @ 43%	EA	0	6	HL	226.95	1,361.70
HOBROSENECTARC250	HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML @ 12%	CS	1	0	HL	923.92	923.92
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	2	0	HL	260.87	521.74
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	4	0	HL	260.87	1,043.48
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	36	HL	238.70	8,593.20
RSPREMIXBLUEICE440ML	RED SQUARE PREMIXED BLUE ICE RTD 440ML @ 5%	CS	1	0	HL	400.65	400.65
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	13	0	HL	260.87	3,391.31
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	2	0	HL	627.83	1,255.66
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HL	521.74	521.74
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	6	0	HL	794.35	4,766.10
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	3	0	HL	627.83	1,883.49
WCPUGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	6	HL	246.52	1,479.12
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43%	EA	0	6	HL	231.31	1,387.86
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML	EA	0	12	HL	231.31	2,775.72

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ULT084	100#00012376	CR	HL	2057252	JF	06/10/25	06/10/25	30 Days	J5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	24	HL	231.31	5,551.44
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: P. O. R.
SIGNATURE: [Signature] DATE: 8/10/28

SUB-TOTAL	ZAR	93,014.95
VAT	ZAR	13,952.28
TOTAL	ZAR	106,967.23



ULTRALIQUORS

283 Weltevreden Road, Blackheath, Randburg, 2194

Vat: 4280101561

Liq LIC: GLB7000014082/RQ0002949

Tel: 011 565 8563

E-mail: crest@ultraliquors.co.za



07002240101001

Goods Received Credit Note - Goods Returned -

2240.101

Supplier Address	HAL01 HALEWOOD INTERNATIONAL		Tel Fax E-Mail Contact Person	051 4355285 NICK	Claim no 1970680 User SIBUSISO GUMEDE (27) Workstation 101 Document no 101#000002240 Date 2025/10/08 16:10 Order No #	Delivery 2025/10/15 00:00 Invoice 2025/10/08 16:10 Claim Seq 222182 GRV Seq Vat No	2025/10/08 00:00
	61 TORONTO STREET APEX EXT 1 BENONIE 1500						

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
246379	BELGINDCHY75	BELGRAVIA DARK CHERRY 750ML	1	5.00	121.85	609.24

Name (Print Please)	<i>Oscar</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: Tax: Total:	609.24
Date	8/10/28	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		91.39
Signature	<i>[Signature]</i>	Promotional Claim		Incorrect Unit Charge	Other		700.63



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



Liquor Runners

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 - CR3598

2025-10-09 12:55:28

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 CRESTA

Brief Description of Credit:

Principal Customer Code: ULT084

Doc. Date: 2025-10-06 Doc. Ref: H001970680 GRV: S Credit Type: Part Credit Invoice Amt: R 106967

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY75	BELGRAVIA GIN DARK CHERRY 750ML @ 30	CS		NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: H001970680 (1 Product Type)

5

Authorized by: _____

[date]

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
011 486 1736

ULTRA LIQUORS - BLACKHEATH (CRESTA) (CR)
ERVEN 46 & 47
CNR WELTEVREDEN ROAD & BEYERS NAUDE DRIV
BLACKHEATH

GAU/0009364

ULT084 100#00012376 HL 80843876 JF 09/10/25 80211149

BELGINDCHY750ML 5.000BELGRAVIA GIN & DARK CHERRY 750M731.09% 3655.45-
NO STOCK
REF INV1970680

5.000-

3655.45-

548.32-

4203.77-

TERMS : 30 Days

LIQUOR RUNNERS

Johannesburg

120351

GOODS RECEIVED VOUCHER

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

DRIVER NAME

J LAFURU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

N/A

LOAD SHEET No:

167

VEHICLE REG No

HMJ091 BS

CUSTOMER

RMDRIDGE

DATE RECEIVED

08/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) KVV					
2) MOOCH BLAST					
3) BLACK CURRANT	180				004/200868
4)					
5) HALEWOOD					
6) belgian dark cherry 5 Short					1970680
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
BM 19 TOTAL					

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

CHECKED ON RECEIPT BY:

DRIVER:

J LAFURU

Date
Store name
Invoice nr

08/10/2015
OLTRA CROATIA
1970680

Rejection of Invoice



Liquor Runner

Reason for rejection

Product error	Not ordered	Damaged item	Short item	Wrong item involved	Not scanning	Other
☐	☐	☐	☒	☐	☐	☐

Comment

BELGRAVIA GIN & DARK CHERRY 750ML
SHORT
3 ET 5 CASES

Store Signature