

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: 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 - KYA SANDS (KS)
475 MALIBONGWE ROAD
EXT 56
KYA SANDS
GAU/0017011

Shipping Instructions:



1970683
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BRN	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT085	100#000003924	KS	HL	2057397	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	3	0	HL	731.09	2,193.27
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	5	✓	HL	305.22	1,526.10
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	10	✓	HL	324.78	3,247.80
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	✓	HL	731.09	2,193.27
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	1	✓	HL	160.87	160.87
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML @ 0%	CS	1	✓	HL	160.87	160.87
RSPREMIXBLUEICE440ML	RED SQUARE PREMIXED BLUE ICE RTD 440ML @ 5%	CS	1	✓	HL	400.65	400.65
RSPREMIXPURPLEICE440ML	RED SQUARE PREMIXED PURPLE ICE RTD 440ML @ 5%	CS	1	✓	HL	400.65	400.65

HALEWOOD

LIQUOR RECEIVED
DEBRIEFED 2

DATE

TIME

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 2 of 2

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 - KYA SANDS (KS)
475 MALIBONGWE ROAD
EXT 56
KYA SANDS
GAU/0017011

Shipping Instructions:



1970683
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GAY	CUST VAT NUM
ULT085	100#000003924	KS	HL	2057397	JF	06/10/25	06/10/25	30 Days	J5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	5	✓ 0	HL	324.78	1,623.90
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43%	EA	0	6	✓ HL	231.31	1,387.86
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML	EA	0	6	✓ HL	231.31	1,387.86
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 30 24

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	17,458.82
VAT	ZAR	2,618.84
TOTAL	ZAR	20,077.66

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: 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 - KYA SANDS (KS)
475 MALIBONGWE ROAD
EXT 56
KYA SANDS
GAU/0017011

Shipping Instructions:



1970683
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT085	100#000003924	KS	HL	2057397	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	3	0	HL	731.09	2,193.27
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	5	0	HL	305.22	1,526.10
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	10	0	HL	324.78	3,247.80
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HL	731.09	2,193.27
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87
RSPREMIXBLUEICE440ML	RED SQUARE PREMIXED BLUE ICE RTD 440ML @ 5%	CS	1	0	HL	400.65	400.65
RSPREMIXPURPLEICE440M	RED SQUARE PREMIXED PURPLE ICE RTD 440ML @ 5%	CS	1	0	HL	400.65	400.65

HALEWOOD

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 2 of 2

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 - KYA SANDS (KS)
475 MALIBONGWE ROAD
EXT 56
KYA SANDS
GAUJ0017011

Shipping Instructions:



1970683
Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER/REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT085	100#000003924	KS	HL	2057397	JF	06/10/25	06/10/25	30 Days	J5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	5	0	HL	324.78	1,623.90
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43%	EA	0	6	HL	231.31	1,387.86
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML	EA	0	6	HL	231.31	1,387.86
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

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: _____

SIGNATURE _____ DATE _____

SUB-TOTAL	ZAR	17,458.82
VAT	ZAR	2,618.84
TOTAL	ZAR	20,077.66

LIQUOR RUNNERS

Johannesburg

121551

GOODS RECEIVED VOUCHER

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

DRIVER NAME ENOS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>162</u>	VEHICLE REG No	<u>FZW 635 B</u>
CUSTOMER	<u>Cosmo City</u>	DATE RECEIVED	<u>08/10/28</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALEWOOD</u>					
2) <u>full return</u>	<u>22</u>				<u>1970683</u>
3) <u>dark cherry 750ml</u>	<u>3 short</u>				<u>"</u>
4) <u>PERIOD</u>					
5) <u>full return</u>	<u>3</u>	<u>2</u>			<u>1578689</u>
6) <u>FLARE</u>					
7) <u>Fordinger duntel cans 500ml</u>	<u>1 short</u>				<u>182625</u>
8) <u>HALEWOOD</u>					
9) <u>Can't beat twist Tropical punch 750ml</u>	<u>1 short</u>				<u>1970737</u>
10) <u>KUW</u>					
11) <u>Ciao Modiano 2L</u>	<u>1 returned</u>				<u>41206682</u>
12) <u>PERIOD</u>					
13) <u>full return</u>					
14) <u>Orange river</u>					
15) <u>Island dry white 5L</u>	<u>2 returned</u>				<u>12368150</u>
16) <u>Bulash S. Red 3L</u>	<u>1 short</u>				<u>12368148</u>
17) <u>Off Sweet white 3L</u>	<u>1 short</u>				<u>"</u>
18) <u>Island Sweet Red 3L</u>	<u>1 returned</u>				
19) <u>SIGNAL HILL</u>					
20) <u>Striped horse milk 660</u>	<u>2 short</u>				<u>1011751</u>
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: <u>[Signature]</u>	PAGE: <u>1</u> PAGE: <u>2</u>

LIQUOR RUNNERS

Johannesburg

121552

GOODS RECEIVED VOUCHER

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

DRIVER NAME

E. Mathibulu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

162

VEHICLE REG No

FW 635 JS

CUSTOMER

cosmocity

DATE RECEIVED

08/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>PROFUMI</i>					
2) <i>full return</i>		<i>18 RD</i>			<i>0098</i>
3) <i>full return</i>		<i>18 RD</i>			<i>0088</i>
4) <i>full return</i>		<i>18 "</i>			<i>0076</i>
5)					
6) <i>HALEWOOD</i>					
7) <i>full return</i>	<i>3 RD</i>				<i>1970701</i>
8)					
9)					
10)					
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

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
021 797 4340

ULTRA LIQUORS - KYA SANDS (KS)
475 MALIBONGWE ROAD
EXT 56
KYA SANDS
GAU/0017011

ULT085 100#000003924 HL 80843883 JF 09/10/25 80211153

BELGINDCHY750ML	3.000	BELGRAVIA GIN & DARK CHERRY 750M	731.09%	2193.27-
BELGINDLEM660ML	5.000	BELGRAVIA GIN & DRY LEMON RTD NR	305.22L @ 5%	1526.10-
BELGINTON275ML	10.000	BELGRAVIA GIN & TONIC RTD NRB	27324.785%	3247.80-
BELGRAVBLKBER750ML	.000	BELGRAVIA BLACKBERRY GIN 750ML	@731.09	2193.27-
HBDRL24X200	1.000	HALL & BRAM DRY LEMON WATER CAN	160.87@ 0%	160.87-
HBNSTONIC24X200	1.000	HALL & BRAM NO SUGAR TONIC WATER	160.8700ML @ 0%	160.87-
RSPREMIKBLUEICE440ML	0.000	RED SQUARE PREMIXED BLUE ICE RTD	400.65 @ 5%	400.65-
RSPREMIKPURPLEICE440ML	0.000	RED SQUARE PREMIXED PURPLE ICE R	400.65ML @ 5%	400.65-
RSPURPLE27524T	5.000	RED SQUARE PURPLE ICE RTD NRB	27324.785%	1623.90-
WHITGINNRB750	6.000	WHITLEY NEILL GIN RASPBERRY 750M	231.31%	1387.86-
WHITGINRHUBLOC750ML	0.000	WHITLEY NEILL APERITIF RHUBARB	@231.31R LOC 750ML	1387.86-
WHITLEYNEILLGIN-12-		WHITLEY NEILL GIN 750ML @ 43%	231.31	2775.72-
CUSTOMER REJECTED ORDER				
REF INV1970683				

54.000-

17458.82-

2618.84-

20077.66-

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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR3601

2025-10-09 13:06:24

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS KYA SANDS

Brief Description of Credit:

Principal Customer Code: ULT085

Doc. Date: 2025-10-06		Doc. Ref: H001970683		GRV: S	Credit Type: Credit	Invoice Amt: R 20077.7	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30	CS		W5	Client Returned		3
HBELGINDCHY75	BELGRAVIA GIN DARK CHERRY 750ML @ 30	CS		W5	Client Returned		3
HBELGINDLEM66	BELGRAVIA GIN DRY LEMON RTD NRB 660ML @ 5	CS		W5	Client Returned		5
HBELGINTON275	BELGRAVIA GIN TONIC RTD NRB 275ML @ 5	CS		W5	Client Returned		10
HHBDRYL24X200	HALL BRAM DRY LEMON WATER CAN 200ML @ 0	CS		W5	Client Returned		1
HHBNSTONIC24X	HALL BRAM NO SUGAR TONIC WATER CAN 200ML	CS		W5	Client Returned		1
HRSPREMIXBLUEI	RED SQUARE PREMIXED BLUE ICE RTD 440ML @ 5	CS		W5	Client Returned		1
HRSPREMIXPURP	RED SQUARE PREMIXED PURPLE ICE RTD 440ML @	CS		W5	Client Returned		1
HRSPURPLE2752	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5	CS		W5	Client Returned		5
HWHITGINRHUB	WHITLEY NEILL APERITIF RHUBARB GINGER LOC	EA		W5	Client Returned		6
HWHITLEYNEILL	WHITLEY NEILL GIN 750ML @ 43	EA		W5	Client Returned		12
HWHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43	EA		W5	Client Returned		6
Total Number of Items to be credited on Document Ref: H001970683 (12 Product Type)							54

Authorized by: _____
[date]

Date: 08-10-25

Store: Ultra Light by

INV: 1970883

Send back full invoice
due to short with 3 cases
of Belgavia 6118 dark cherry
some

Dawes, Eric

Reg: few b35 fs