

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 1

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 - MBOMBELA (ML)
BULPIN STREET
DELTA PARK BUILDING
NELSPRUIT

DTV/15620

Shipping Instructions:



1970691
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT133	100#00000663	ML	HW	2057525	VU	06/10/25	06/10/25	30 Days	M1	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPEACHLEM660ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 660ML @ 5%	CS	20	0	HL	305.22	6,104.40
RSPREMIXPURPLEICE440M	RED SQUARE PREMIXED PURPLE ICE RTD 440ML @ 5%	CS	3	0	HL	400.65	1,201.95
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	2	0	HL	379.57	759.14
BELGRAVIN1LTR	BELGRAVIA GIN 1LTR @ 43%	CS	1	0	HL	1,095.65	1,095.65
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	3	0	HL	330.43	991.29
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	20	0	HL	305.22	6,104.40
BELGINDCHY660ML	BELGRAVIA GIN & DARK CHERRY RTD 660ML @ 5%	CS	20	0	HL	305.22	6,104.40
RSPREMIXBLUEICE440ML	RED SQUARE PREMIXED BLUE ICE RTD 440ML @ 5%	CS	3	0	HL	400.65	1,201.95
7STARSBERRY500ML	7 STARS BERRY NON-ALCOHOLIC ENERGY DRINK CAN 500ML @ 5%	CS	1	0	HL	156.52	156.52

HALEWOOD

ULTRA LIQUORS
21 BULPIN STREET, DELTA PARK
MBOMBELA, 1201
LIQUOR LICENCE: 9-2108735 / NLA15620
VAT NO: 4280101561

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: COBALT

SIGNATURE

DATE

TEL NO: 013 753 2901

Mbombs@ultra-liquors.co.za

VAT ZAR 3,557.95
TOTAL ZAR 27,277.65

23,719.70

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR3609

2025-10-14 15:48:00

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Customer Name: ULTRA LIQUORS MBOMBELA

Principal Customer Code: ULT133

Doc. Date: 2025-10-06 Doc. Ref: H001970691 GRV: S

Credit Type: Part Credit Invoice Amt: R 27277.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINPEACHL	BELGRAVIA GIN PEACH LEMONADE RTD NRB 660	C5		N5	No Stock in Wareho		20

Total Number of Items to be credited on Document Ref: H001970691 (1 Product Type)

20

Authorized by: _____

[date]

1/1

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR109817 **2025-10-10 12:26:09**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: ULTRA LIQUORS MBOMBELA

Brief Description of Credit:

Principal Customer Code: ULT133

Doc. Date: 2025-10-06 **Doc. Ref:** H001970691 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 27277.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINPEACHL	BELGRAVIA GIN PEACH LEMONADE RTD NRB 660	CS		NS	No Stock in Wareho		20

Total Number of Items to be credited on Document Ref: H001970691 (1 Product Type) **20**

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

120706

GOODS RECEIVED VOUCHER

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

DRIVER NAME Thabo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>KIRK LOGISTICS</u>	
LOAD SHEET No:		VEHICLE REG No	<u>HCT 880L</u>

CUSTOMER	<u>NELSPRET</u>	DATE RECEIVED	<u>13 10 25</u>
----------	-----------------	---------------	-----------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>DIAGRO</u>					
2) <u>NO STOCK</u>	<u>5</u>				<u>9746216470</u>
3) <u>DINGRO</u>					
4) <u>NO STOCK</u>	<u>30</u>				<u>974621688</u>
5) <u>HALFWOOD</u>					
6) <u>NO STOCK</u>	<u>5</u>				<u>1969992</u>
7) <u>HALFWOOD</u>					
8) <u>FULL RETURN</u>	<u>43</u>				<u>001969993</u>
9) <u>HALFWOOD</u>					
10) <u>NO STOCK</u>	<u>20</u>				<u>001969991</u>
11) <u>PERIOD</u>					
12) <u>MALIBU PINEAPPLE</u>					
13) <u>SUNRISE</u>	<u>50</u>				<u>1578632</u>
14) <u>PERIOD</u>					
15) <u>FRANCO RICHARD</u>	<u>1</u>	<u>N/S</u>			<u>1578727</u>
16) <u>DIAGRO</u>					
17) <u>NO STOCK</u>	<u>15</u>				<u>976216437</u>
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>NELSPRET</u> TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>Thabo</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. : 4280101561

ATT:AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
021 797 4340

ULTRA LIQUORS - MBOMBELA (ML)
BULPIN STREET
DELTA PARK BUILDING
NELSPRUIT

DTI/15620

ULT133 100#00000663 HW 80844233 VU 14/10/25 80211506

BELGINPEACHLEM660ML000BELGRAVIA GIN & PEACH LEMONADE R305.22 660ML @ 5% 6104.40-
NO STOCK
REF INV1970691

20.000-

6104.40-

915.66-

7020.06-

TERMS : 30 Days