

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 3

Printed on: 06/10/2025
at: 16:11.07

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

DELIVER TO: ULTRA LIQUORS - RUSTENBURG (RB)
cnr KROEP & BERG STR
RUSTENBURG

NWP008206

Shipping Instructions:
cheryli@ccd.co.za


1970752
Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER/REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST/VAT/NUM
ULT045	SYS-1232656	RB	HL	2057048	MT	03/10/25	06/10/25	30 Days	R2	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARSBERRY500ML	7 STARS BERRY NON-ALCOHOLIC ENERGY DRINK CAN 500ML	CS	1	0	HL	156.52	156.52
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	4	0	HL	731.09	2,924.36
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	3	0	HL	305.22	915.66
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	5	0	HL	324.78	1,623.90
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	78	0	HL	324.78	25,332.84
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	81	0	HL	400.65	32,452.65
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	2	0	HL	843.39	1,686.78
BELGRAVIN1LTR	BELGRAVIA GIN 1LTR @ 43%	CS	1	0	HL	1,095.65	1,095.65
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	49	0	HL	985.05	48,267.45
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	13	0	HL	360.87	4,691.31
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	6	0	HL	421.74	2,530.44
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	16	0	HL	321.74	5,147.84
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	16	0	HL	360.87	5,773.92

HALEWOOD

Returned Pallets
Blue chep 20
Console 1

 **ULTRA LIQUORS**
Reg No: 1995/003838/07
Vat: 428010561
Cnr Oliver tambo & berg str
Rustenburg
Tel: 014 592 9093
Email: rustenburg@ultraliquors.co.za

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ULT045	SYS-1232656	RB	HL	2057048	MT	03/10/25	06/10/25	30 Days	R2	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBBLANCNTARC250	HOUSE OF BNG BLANC NECTAR IN CARTONS 250ML @ 12%	CS	24	0	HL	923.92	1,847.84
ORICSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS	1	0	HL	260.87	260.87
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN WINE 750ML @ 7%	CS	22	0	HL	326.09	652.18
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	22	0	HL	260.87	521.74
RSPREMIXBLUEICE440ML	RED SQUARE PREMIXED BLUE ICE RTD 440ML @ 5%	CS	16	0	HL	400.65	400.65
RSRED27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	78	0	HL	324.78	25,332.84
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	78	0	HL	324.78	25,332.84
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	26	0	HL	260.87	6,782.62
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	13	0	HL	627.83	627.83
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	0	HL	794.35	794.35
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	627.83	627.83
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	2	0	HL	561.74	1,123.48
SKSTRA/CRE750	SIDEKICK STRAWBERRY CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HL	561.74	561.74
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43%	EA	0	6	HL	231.31	1,387.86
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43%	EA	0	6	HL	231.31	1,387.86
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43%	EA	0	12	HL	231.31	2,775.72

ULTRA LIQUORS

Reg No: 1985/002838/07

Vat: 428010561

Cnr Oliver tambo & berg str

Rustenburg

Tel: 014 592 9093

Email: rustenburg@ultra-liquors.co.za

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ULT045	SYS-1232656	RB	HL	2057048	MT	03/10/25	06/10/25	30 Days	R2	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOG 750ML	EA	0	6	HL	231.31	1,387.86
<i>NOT RECEIVED</i> <i>7 STARS NON-ALCOHOLIC</i> <i>BELGRAVIA GIN & DARK CHERRY 750ml 4 CASES</i> <i>WHITLEY NEILL GIN BLACKBERRY 1 CASE</i> <i>HALEWOOD</i>							

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: *MASOABET*
SIGNATURE: *[Signature]* DATE: *08/10/25*

SUB-TOTAL	ZAR	204,405.43
VAT	ZAR	30,660.85
TOTAL	ZAR	235,066.28

HALEWOOD CO. ZA

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 - CR3801

2025-10-11 10:48:12

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 RUSTENBURG

Principal Customer Code: ULT045

Doc. Date: 2025-10-06 Doc. Ref: H001970752 GRV: S Credit Type: Part Credit Invoice Amt: R 235066

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H7STARSBERRY5	7 STARS BERRY NON-ALCOHOLIC ENERGY DRINK	CS		NS	No Stock in Wareho		1
HBELGINDCHY75	BELGRAVIA GIN DARK CHERRY 750ML @ 30	CS		NS	No Stock in Wareho		4
HWHITGINBBERR	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43	EA		NS	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: H001970752 (3 Product Type)

11

Authorized by: _____

[date]

1/1

Stock returned

DRIVER

Date: 02/10/25

Trip: 150

Invoice: 1970752

Short by 4 Cases BelgaVika Gin & Dark
Cherry 750ml, ~~25~~ 1 Case 7 Star Non
Alcohol and 1 Case Whitley Neil Gin
750ml

LIQUOR RUNNERS

Johannesburg

120451

GOODS RECEIVED VOUCHER

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

DRIVER NAME Gezon

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>150</u>	VEHICLE REG No	<u>H66 3298S</u>
CUSTOMER	<u>ULTRA Rustenburg</u>	DATE RECEIVED	<u>08/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALEWOOD</u>					
2) <u>Red Square Reload 250ml</u>	<u>10</u>	<u>Short</u>			<u>1968869</u>
3) <u>750ml berry 500ml</u>	<u>1</u>	<u>Short</u>			<u>1970752</u>
4) <u>Belgreville dark Cherry 100ml</u>	<u>4</u>	<u>"</u>			<u>"</u>
5)					
6) <u>DRAGE</u>					
7) <u>Smirnoff ice fire twist 400ml</u>	<u>10</u>	<u>Short</u>			<u>9746216473</u>
8)					
9) <u>KUN</u>					
10) <u>Anneli Cuvée Blue 250</u>	<u>29</u>	<u>3pk</u>	<u>uplift</u>		<u>10118759</u>
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: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP

ULTRA LIQUORS - RUSTENBURG (RB)
cnr KROEP & BERG STS
RUSTENBURG

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
014 592 9093

NWP008206

ULT045 SYS-1232656 HL 80843847 MT 09/10/25 80211124

7STARSBERRY500ML 1.0007 STARS BERRY NON-ALCOHOLIC ENER156.52NK CAN 500ML 156.52-
BELGINDCHY750ML 4.000BELGRAVIA GIN & DARK CHERRY 750M731.09% 2924.36-
WHITGINBBERRY750 6.000WHITLEY NEILL GIN BLACKBERRY 750231.313% 1387.86-
NO STOCK
REF INV1970752

11.000-

4468.74-

670.31-

5139.05-

TERMS : 30 Days