

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 1

Printed on: 24/11/2025
at: 14:29:20

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:



1987357
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT133	112#000000385	ML	HW	2077016	VU	24/11/25	24/11/25	30 Days	M1	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	78	0	HL	324.78	25,332.84
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	156	0	HL	324.78	50,665.68
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	81	0	HL	400.65	32,452.65
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	75	0	HL	305.22	22,891.50
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	104	0	HL	985.05	102,445.20
RSVODKA750ML40	RED SQUARE VODKA 750ML @ 40%	CS	24	0	HL	794.35	19,064.40
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	78	0	HL	324.78	25,332.84
TIPORUMRASRTD275MLNP	TIPD TINTO R&R RTD 275ML 6xPACK @ 4.5%	CS	95	0	HL	404.35	38,413.25
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	316,598.36
VAT	ZAR	47,489.77
TOTAL	ZAR	364,088.13

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 112#000000385 HW 80846795 VU 26/11/25 80214043

BELGINDCHY275ML 78.000BELGRAVIA GIN & DARK CHERRY RTD 324.785ML @ 5%	25332.84-
BELGINTON275ML 156.000BELGRAVIA GIN & TONIC RTD NRB 27324.785%	50665.68-
BELGINDCHY440ML 81.000BELGRAVIA GIN & DARK CHERRY RTD 400.65@ 5%	32452.65-
BELGINDLEM660ML 75.000BELGRAVIA GIN & DRY LEMON RTD NR305.22L @ 5%	22891.50-
BUFFELBRA750 104.00-BUFFELSFONTEIN BRANDEWYN 750ML @985.05	102445.20-
RSVODKA750ML40 24.00-RED SQUARE VODKA 750ML @ 40% 794.35	19064.40-
RSRED27524T 78.000RED SQUARE RED ICE RTD NRB 275ML324.78	25332.84-
TIPORUMRASRTD275MLNP00TIPO TINTO R&R RTD 275ML 6xPACK 404.35	38413.25-

CANCELLED BY PRINCIPAL
REF INV1987357

691.000-

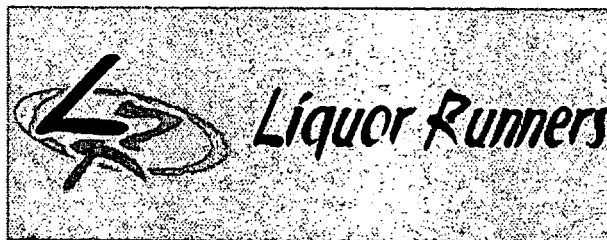
316598.36-

47489.77-

364088.13-

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

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR34029

2025-11-26 10:15:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Brief Description of Credit:

Principal Customer Code: ULT133

Customer Name: ULTRA LIQUORS MBOMBELA

Doc. Date: 2025-11-24 Doc. Ref: H001987357 GRV:

Credit Type: Credit

Invoice Amt: R 364088

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA GIN DARK CHERRY RTD 440ML @ 5	CS		P1	Cancelled by Princip		81
HBELGINDCHY27	BELGRAVIA GIN DARK CHERRY RTD NRB 275ML @	CS		P1	Cancelled by Princip		78
HBELGINDLEM66	BELGRAVIA GIN DRY LEMON RTD NRB 660ML @ 5	CS		P1	Cancelled by Princip		75
HBELGINTON275	BELGRAVIA GIN TONIC RTD NRB 275ML @ 5	CS		P1	Cancelled by Princip		156
HBUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43	CS		P1	Cancelled by Princip		104
HRSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5	CS		P1	Cancelled by Princip		78
HRSVODKA750M	RED SQUARE VODKA 750ML @ 40	CS		P1	Cancelled by Princip		24
HTIPORUMRASRT	TIPO TINTO RR RTD 275ML 6xPACK @ 4.5	CS		P1	Cancelled by Princip		95

Total Number of Items to be credited on Document Ref: H001987357 (8*Product Type)

691

Authorized by: _____

[date]

26-11-25

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