

HALEWOOD

SOUTH AFRICA

HALEWOOD International South Africa (Pty) Ltd is Halewood South Africa
Company Registration number 1996/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888

PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT021

80832296

INVOICE TO: ULTRA LIQUORS GROUP

ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO:

ULTRA LIQUORS - OXFORD STREET (OX)
250 OXFORD STREET
EAST LONDON

Shipping Instructions:

Printed on: 25/11/2024
at: 13:28.58

1887821

Tax Invoice



Wc returning this invoice because

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM	
ULT035	100#000009691	OX	HS	1969654	MLH	25/11/24	25/11/24	30 Days	EL	4280101561	
Stock Code	Description					Pack	Cases	Bottles	Wh	Unit Price	Line Value
ANTLIQ750	ANTICA SAMBUCA LIQUORICE 750ML					CS	2	0	HS	1,043.48	2,086.96
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%					CS	3	0	HS	834.79	2,504.37
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%					CS	2	0	HS	834.78	1,669.56
HOBNECTARNAROSE250ML	HOUSE OF BNG NECTAR NON-ALCOHOLIC ROSE 250ML					CS	3	0	HS	1,043.48	3,130.43

Tax Invoice

We returning this invoice because we don't have the House of Bening Nectar
Non-Alcohol Rose 250ml.
Zizifw

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VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/11/2024
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAQUIRI BOX 8 X 2LT	CS	2	0	HS	695.48	1,390.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HS	378.26	756.52
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	2	0	HS	594.79	1,189.58
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML	EA	0	6	HS	231.31	1,387.86

HALEWOOD

STORE:
DATE:
RECEIVED BY:
PROCESSED BY:

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0 16 6

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	14,116.24
VAT	ZAR	2,117.43
TOTAL	ZAR	16,233.67

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HOBNECTARNAROSE250ML	HOUSE OF BNG NECTAR NON-ALCOHOLIC ROSE 250ML	CS	3	0	HS	1,043.48	3,130.43

HALEWOOD

STORE:

DATE:

RECEIVED BY:

PROCESSED BY:

1887821
Supplier Copy
Tax Invoice



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Company Registration number 1995-001887-07
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250 OXFORD STREET
EAST LONDON

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Supplier Copy
Tax Invoice

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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 uncheckered.
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 uncheckered.
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

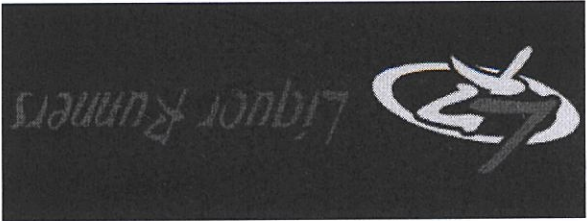
PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	14,116.24
VAT	ZAR	2,117.43
TOTAL	ZAR	16,233.67

2 Strelitzia Street
Braelyn
East London
5201
043 722 1981



Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 743 4557

2 Strelitzia Street
Braelyn
East London
5201

REQUEST FOR CREDIT - CR279425

2024-12-02 08:24:24

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 OXFORD STR

Brief Description of Credit:

Principal Customer Code: ULT035

Doc. Date: 2024-11-25 Doc. Ref: H001887821 GRV: Credit Type: Credit Invoice Amt: R 16233.7

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HANTLIQ750	ANTICA SAMBUCA LIQUORICE 750ML	CS	W5	Client Returned	2
HBELGPLATGN75	BELGRAVIA PLATINUM 750ML @ 43%	CS	W5	Client Returned	3
HCTRUUMWHITET7	C/TWIST WHITE RUM 750ML @ 43%	CS	W5	Client Returned	2
HHOBNECTARNA	HOUSE OF BNG NECTAR NON-ALCOHOLIC ROSE 2	CS	W5	Client Returned	3
HORISTRRAW8X2L	ORIGINAL ICE STRAWBERRY DAQUIRI BOX 8 X 2LT	CS	W5	Client Returned	2
HRSVODLIME750	RED 5Q FLAVOURED VODKA LIME 750ML	CS	W5	Client Returned	2
HRSENGY27524P	RED 5Q VODKA ENERGY NRB 275ML	CS	W5	Client Returned	2
HWHITGINRHUB	WHITLEY NEILL APERITIF RHUBARB & GINGER L	EA	W5	Client Returned	6

Total Number of Items to be credited on Document Ref: H001887821 (8 Product Type)

22

Authorized by: [signature]
[date]

ATT:ANNUNCIORS GROUP
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
EAST LONDON
250 OXFORD STREET
ULTRA LIQUORS - OXFORD STREET (OX)

Your Vat No. : 4280101561

ULT035 100#0000009691 HS 80832296 MLH 03/12/24 80199790

7824
043 743 5174 PAUL

ANTLIQ750
2.00-ANTICA SAMBUCA LIQUORICE 750ML 1043.48
3.00-BELGRAVIA PLATINUM 750ML @ 43% 834.79
2.00-C/TWIST WHITE RUM 750ML @ 43% 834.78
CTRUWHITTE750ML
HOBNECTAFARNAROSE250ML00HOUSE OF BNG NECTAR NON-ALCOHOL1043.478250ML
ORISTRAW8X2LTR 2.00ORIGINAL ICE STRAWBERRY DAIQUIRI695.48 X 2LT
RSENGY27524PIB 2.00RED SQ VODKA ENERGY NRB 275ML 378.26
RSVODLIME750ML 2.00-RED SQ FLAVOURED VODKA LIME 750ML594.79
WHITGINNRHUBLOC750ML000WHITLEY NEILL APERITIF RHUBARB 4231.31R LOC 750ML 1387.86-
Returned by customer
Ref Inv 1887821

22.000-

TERMS : 30 Days

16233.67-

2117.43-

14116.24-