

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number 1996/001887/07
www.halewood.co.za

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 19/12/2024
at: 13:01.39

INVOICE TO: ULTRA LIQUORS GROUP

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

DELIVER TO: ULTRA LIQUORS - JOUBERT STREET (JB)

JOUBERT STREET
QUEENSTOWN

Shipping Instructions:



1896712

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT038	101#000007355	JB	HS	1973589	AY	04/12/24	19/12/24	30 Days	EL	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	BUFFELSFONTEIN & KOLA NRB 660ML	CS	10	0	HS	321.74	3,217.39

HALEWOOD

Always JNZ 86362
Didn't order this.
Asoko

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

0 10 0

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	3,217.39
VAT	ZAR	482.61
TOTAL	ZAR	3,700.00

HALEWOOD

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P O BOX 19083
7824

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JOUBERT STREET
QUEENSTOWN

Shipping Instructions:



1896712

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT038	101#000007355	JB	HS	1973589	AY	04/12/24	19/12/24	30 Days	EL	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL60MML	BUFFELSFONTEIN & KOLA NRB 660MML	CS	10	0	HS	321.74	3,217.39

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	3,217.39
VAT	ZAR	482.61
TOTAL	ZAR	3,700.00

2 Strelitzia Street
Braelyn
East London
5201
043 722 1981



Warehouse@mjpres.co.za
Brewmaster Trust East-London

REQUEST FOR CREDIT - CR2839112024-12-24 15:50:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit: Customer Name: ULTRA WHOLESALE LIQUORS

Principal Customer Code: ULT038

Doc. Date: 2024-12-19 Doc. Ref: H001896712 GRV: Credit Type: Credit Invoice Amt: R 3700

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL660	BUFFELSFONTEIN & KOLA NRB 660ML	CS	W2		Not Ordered / Dupl		10
Total Number of Items to be credited on Document Ref: H001896712 (1 Product Type)							

Authorized by: _____ [date]

1/1

ATT: AANNQURS GROUP
ROBINSON LIQURS (PTY) LTD
P O BOX 19083
7824
045 838 2319
Your Vat No. : 4280101561
ULTRA LIQURS - JOUBERT STREET (JB)
JOUBERT STREET
QUEENSTOWN

ULT038 101#000007355 HS 80833175 AY 30/12/24 80200668

BUFFELKOL660ML 10.000BUFFELSTEFONTEIN & KOLA NRB 660ML 321.739
3217.39-
Returned Not Ordered
Ref Inv 1896712

10.000-
3217.39-
482.61-
3700.00-
TERMS : 30 Days