

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 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: 15:01:34

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:



1896823

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT035	611270	OX	HS	1975631	MLH	10/12/24	19/12/24	30 Days	EL	4280101561

Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value
BUFELKOL660ML	BUFELSFontein & KOLA NRB 660ML	CS	15	0	HS	321.74	4,826.09

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

0 15 0

SUB-TOTAL

ZAR

4,826.09

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.

VAT ZAR 723.91
TOTAL ZAR 5,550.00

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7824

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250 OXFORD STREET
EAST LONDON

Shipping Instructions:



1896823

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT035	611270	OX	HS	1975831	MLH	10/12/24	19/12/24	30 Days	EL	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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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	4,826.09
VAT	ZAR	723.91
TOTAL	ZAR	5,550.00

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London



2 Strelitzia Street
Braelyn
East London
5201
043 722 1981

REQUEST FOR CREDIT - CR284086

2024-12-31 14:53:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS OXFORD STR

Brief Description of Credit:

Principal Customer Code: ULT035

Doc. Date: 2024-12-19 Doc. Ref: H001896823 GRV: Credit Type: Credit Invoice Amt: R 5550

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HBUFFELKOL660 BUFFELSFONTEIN & KOLA NRB 660ML CS

W2

Not Ordered / Dupl

15

Total Number of Items to be credited on Document Ref: H001896823 (1 Product Type)

15

Authorized by: [signature]
[date]

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP
ULTRA LIQUORS - OXFORD STREET (OX)
250 OXFORD STREET
EAST LONDON

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
043 743 5174 PAUL

ULT035 611270 HS 80833552 MLH 09/01/25 80201047

BUFFELKOL660ML 15.000BUFFELSFONTEIN & KOLA NRB 660ML 321.739
4826.09-
Returned Not ordered
REF Inv 1896823

15.000-

5550.00-

723.91-

4826.09-

TERMS : 30 Days