

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
 Company Reg at on number 1996/001987/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

TEL: +27 11 746 4200
 FAX: +27 11 422 5888

BANKING DETAILS:
 FIRST NATIONAL BANK

A/C NO: 62889748368
 BRANCH CODE: 240129

VAT Reg No: 4590177624
 REFERENCE: ULT021

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/03/2025
 at: 11:43:55

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

DELIVER TO: SOLLY KRAMER - QUEENSTOWN (QT)
 cnr BOWKER STR & ROBINSON RD
 QUEENSTOWN

Shipping Instructions:



Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL026	100#000007043	QT	HS	2000994	AV	14/03/25	14/03/25	30 Days	EL	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	1	0	HS	160.87	160.87
HOBBLANCNTARC250	HOUSE OF BNG BLANC NECTAR IN CARTONS 250ML @ 12%	CS	1	0	HS	1,086.96	1,086.96
HO3NECTARNAROSE250ML	HOUSE OF BNG NECTAR NON-ALCOHOLIC ROSE 250ML @ 0%	CS	1	0	HS	1,086.96	1,086.96
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HS	260.87	260.87
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HS	627.83	627.83

We did not order House of BNG NON ALC ROSE CS. We don't have it in our system. Please see them self. 18-03-2025

Always JP G13462

BACK FULL

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

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	3,223.49
VAT	ZAR	483.51
TOTAL	ZAR	3,707.00

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 P O BOX 19083
 7824

DELIVER TO: SOLLY KRAMER - QUEENSTOWN (QT)

cnr BOWKER STR & ROBINSON RD
 QUEENSTOWN

Shipping Instructions:



1917672
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL026	100#000007043	QT	HS	2000994	AV	14/03/25	14/03/25	30 Days	EL	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HOBBLANCNTARC250	HOUSE OF BNG BLANC NECTAR IN CARTONS 250ML @ 12%	CS	1	0	HS	1,086.96	1,086.96
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ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HS	260.87	260.87
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HS	627.83	627.83

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

0 5 0

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

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

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE DATE

PRINT NAME: DATE

SIGNATURE DATE

SUB-TOTAL	ZAR	3,223.49
VAT	ZAR	483.51
TOTAL	ZAR	3,707.00

21878

19103

[date]

Authorized by: 

1/1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRVODPASFRU7	RED SQUARE FLAVOURED VODKA PASSION FRUIT	CS	W2		Not Ordered / Dupl		1
HORPINA300125	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 30	CS	W2		Not Ordered / Dupl		1
HHOBNECTARNA	HOUSE OF BNG NECTAR NON-ALCOHOLIC ROSE 2	CS	W2		Not Ordered / Dupl		1
HHOBLANCNTA	HOUSE OF BNG BLANC NECTAR IN CARTONS 250	CS	W2		Not Ordered / Dupl		1
HHLBMONADEZ	HALL & BRAU LEMONADE CAN 200ML @ 0%	CS	W2		Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: H001917672 (5 Product Type) 5

Doc. Date: 2025-03-14 Doc. Ref: H001917672 GRV: Credit Type: Credit Invoice Amt: R 3707

Principal Customer Code: SOL026

Brief Description of Credit:

Customer Name: SOLLY KRAMER DISCOUNT LI

Reason for Credit: Not Ordered / Duplicated

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

LOAD SHEET Reference - LSID , DATE Delivered -

REQUEST FOR CREDIT - CR293257 2025-03-19 08:23:01

Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 743 4557

043 722 1981

5201

5201

East London

East London

Braelyn

Braelyn

2 Strelitzia Street

2 Strelitzia Street



Your Vat No. : 4280101561

SOLLY KRAMER - QUEENSTOWN (QT)
cnr BOWKER STR & ROBINSON RD
QUEENSTOWN

ATT:ANNOUNCERS GROUP
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
045 839 3826 JEROME

SOL026 100#000007043 HS 80835815 AY 20/03/25 80203301

HBLEMONADE24X200 1.000HALL & BRAM LEMONADE CAN 200ML @160.87 160.87-
HOBBLANCNTAR250 1.000HOUSE OF BNG BLANC NECTAR IN CA1086.9650ML @ 12% 1086.96-
HOBNECTARANAROSE250ML.00HOUSE OF BNG NECTAR NON-ALCOHOL1086.96 250ML @ 0% 1086.96-
ORIPINA30012S 1.000ORIGINAL ICE PINA COLADA COCKTAIL260.87H 300ML @ 5% 260.87-
RSVOPPASSFRU750ML 1.00-RED SQUARE FLAVOURED VODKA PASSI627.83IT 750ML 627.83-
REF Inv 1917672
Returned not ordered

5.000-

3223.49-

483.51-

3707.00-

TERMS : 30 Days