

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001887/07
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: 20/06/2025
at: 13:10:41

25017 25106

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:



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#00007614	QT	HS	2024541	AY	20/06/25	20/06/25	30 Days	EL	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	2	0	HS	379.57	759.14
BELGRAV/PINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	5	0	HS	731.09	3,655.45
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	243	0	HS	421.74	102,482.82

Order not on the system
24-06-2025

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

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:

SIGNATURE

DATE

SUB-TOTAL	ZAR	106,897.41
VAT	ZAR	16,034.61
TOTAL	ZAR	122,932.02

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 P O BOX 19083
 7824

DELIVER TO: SOLLY KRAMER - QUEENSTOWN (QT)

cnr BOWKER STR & ROBINSON RD
 QUEENSTOWN

Shipping Instructions:



1940128

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL026	100#000007614	QT	HS	2024541	AV	20/06/25	20/06/25	30 Days	EL	4280101561

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BELGRAV/PINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	5	0	HS	731.09	3,655.45
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	243	0	HS	421.74	102,482.82

Ulysses
 012 86362

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 250 0

SUB-TOTAL	ZAR	106,897.41
VAT	ZAR	16,034.61
TOTAL	ZAR	122,932.02

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.

Authorized by: _____

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPINACOLADA	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML	CS		W5	Client Returned		2
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30	CS		W5	Client Returned		5
HBELGINDLEM44	BELGRAVIA GIN DRY LEMON RTD CAN 440ML @ 5	CS		W5	Client Returned		243

Total Number of Items to be credited on Document Ref: H001940128 (3 Product Type)

Doc. Date: 2025-06-20 Doc. Ref: H001940128 GRV: S Credit Type: Credit Invoice Amt: R 122932

Principal Customer Code: SOL026

Brief Description of Credit:

Reason for Credit: Client Returned

Customer Name: SOLLY KRAMER DISCOUNT LI

LOAD SHEET Reference - LSID , DATE Delivered - Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

REQUEST FOR CREDIT - CR302371 2025-06-25 07:40:29

Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 743 4557

043 722 1981

5201

East London

5201 East London

Braelyn

Braelyn

2 Strelitzia Street

2 Strelitzia Street



Your Vat No. : 4280101561

ATT:ANNOUNCERS GROUP
SOLLY KRAMER - QUEENSTOWN (QT)
cnr BOWKER STR & ROBINSON RD
QUEENSTOWN

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
045 839 3826 JEROME

SOL026 100#000007614 HS 80839675 AY 25/06/25 80206967

CTPINACOLAADA440ML2.000CARIBBEAN TWIST PINA COLADA RTD 379.570ML @ 5% 759.14-
BELGRAVIA PINK GIN 750ML @ 30% 731.09 3655.45-
BELGINDLEMA440ML243.000BELGRAVIA GIN & DRY LEMON RTD CA421.74L @ 5% 102482.82-
REF Inv 1940128
Returned by customer no PO on system

250.000-

106897.41-

16034.61-

122932.02-

TERMS : 30 Days