

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/02
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 26/08/2025

at: 15:27:23

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:



1957566

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT035	100#000011418	OX	HS	2043941	MLH	26/08/25	26/08/25	30 Days	EL	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	5	0	HS	324.78	1,623.90
HBPIKNT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	1	0	HS	160.87	160.87
MUSGRVGINPINK	MUSGRAVE GIN PINK 750ML @ 43%	EA	0	6	HS	297.39	1,784.34
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO COCKTAIL 4 X BOX 2LTR	CS	1	0	HS	391.30	391.30
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS	1	0	HS	260.87	260.87
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	12	HS	238.70	2,864.40
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	3	0	HS	324.78	974.34
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	2	0	HS	260.87	521.74
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43%	EA	0	6	HS	231.31	1,387.86

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.

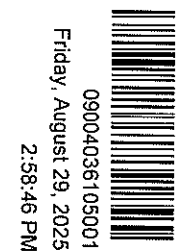
PRINT NAME:

SIGNATURE DATE

SUB-TOTAL	ZAR	9,969.62
VAT	ZAR	1,495.45
TOTAL	ZAR	11,465.07

ULTRA LIQUORS

250 OXFORD RD, EAST LODDOL, 5201
L/O LIC: REF15724/IECP308/03028/OF
TEL: 043 722 3476
EMAIL: eastlondon@ultraliquors.co.za



09004036105001
Friday, August 29, 2025
2:58:46 PM

Goods Received Credit Note - Short Delivered -

11418.100

Supplier Address	HAL01	HALEWOOD INTERNATIONAL	Claim no	CL303-000004036	Order	25 Aug 2025 09:23
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61 TORONTO STREET	Tel	061 4355285	Invoice no	1957566	Delivery	29 Aug 2025 00:00
APEX EXT 1	Fax		User	ZIZIPHOMDALA (23)	Invoice	29 Aug 2025 00:00
BENONIE	E-Mail		Workstation	105	Claim Seq	94014
1500			Contact Person	NICK	GRV Seq	195354
			Date	29 Aug 2025 14:58	Vat No	
			Order No	100#000011418		

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
600990091229	H06	ORIGINAL ICE COSMOPOLITAN 12 x 300ML	12	1.	0.	0.	1.	0.	1. Sd	260.87	260.87
ZIPHO											260.87
Name (Print Please)											39.13
Date 2025 August 29											300.00
Signature											
Incorrect Unit Price											
Incorrect Discount											
Incorrect Tax Rate											
Promotional Claim											
Sub Total:											260.87
Tax:											39.13
Total:											300.00



2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR309215

2025-09-01 08:34:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Customer Name: ULTRA LIQUORS OXFORD STR

Principal Customer Code: ULT035

Doc. Date: 2025-08-26 Doc. Ref: H001957566 GRV:

Credit Type: Part Credit Invoice Amt: R 11465.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORICOSMOP300	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001957566 (1 Product Type)

1

Authorized by:

[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 100#000011418 HS 80841978 MLH 01/09/25 80209271

ORICOSMOP30012S 1.000ORIGINAL ICE COSMOPOLITAN COCKTA260.87CH 300ML 260.87-
Ref Inv 1957566
Trip 25594
CLM 94014
GRV 195354
No stock in warehouse

1.000-

260.87-

39.13-

300.00-

TERMS : 30 Days