

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

VAT Reg No : 4590177624

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

24687 05102

5

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/01/2025

at: 14:55.46

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:

8083461



1905347
 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#000006813	QT	HS	1988252	AY	27/01/25	27/01/25	30 Days	EL	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	4	✓ 0	HS	321.74	1,286.96
CRABBIYARDHEAD	CRABBIE YARDHEAD SCOTCH WHISKY 750ML @ 43%	EA	0	✓ 6	HS	256.52	1,539.12
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	1	✓ 0	HS	160.87	160.87
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	1	✓ 0	HS	160.87	160.87
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	1	N/S 0	HS	355.22	355.22
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	3	✓ 0	HS	782.61	2,347.83
RSVODKAWBERRY750ML	RED SQUARE VODKA WILD BERRY 750ML @ 25%	CS	1	✓ 0	HS	594.79	594.79
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	5	✓ 0	HS	326.31	1,631.55
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	1	✓ 0	HS	326.31	326.31

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SOL026	100#000006813	QT	HS	1988252	AY	27/01/25	27/01/25	30 Days	EL	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL NON-ALCOL ENERGY DRINK CAN 500ML	CS	1	0	HS	156.52	156.52
WCPOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	6	HS	241.35	1,448.10

HALEWOOD

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

SUB-TOTAL	ZAR	10,008.14
VAT	ZAR	1,501.22
TOTAL	ZAR	11,509.36

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: 27-01-25

SIGNATURE: RECEIVED BY: DATE: 27-01-25

SIGNATURE: PROCESSED BY: DATE: 27-01-25

2 Strelitzia Street
Braelyn
East London
5201

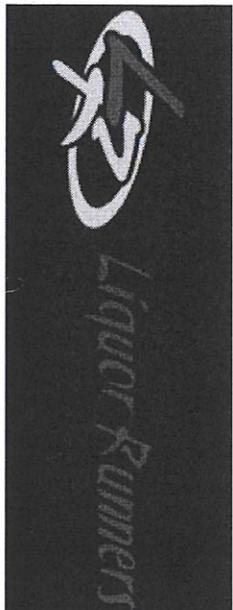
2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London



REQUEST FOR CREDIT - CR289015

2025-02-05 09:58:17

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

Customer Name: SOLL Y KRAMER DISCOUNT LI

Brief Description of Credit:

Principal Customer Code: SOL026

Doc. Date: 2025-01-27 Doc. Ref: H001905347 GRV: S Credit Type: Part Credit Invoice Amt: R 11509.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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HORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2	CS		NS	No Stock in Wareho		1
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Total Number of Items to be credited on Document Ref: H001905347 (1 Product Type) 1

Authorized by: _____

[date]

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824
045 839 3826 JEROME

SOLLY KRAMER - QUEENSTOWN (QT)
CMT BOMKER STR & ROBINSON RD
QUEENSTOWN

SOL026 100#000006813 HS 80834661 AY 10/02/25 80202172

ORIPINA4X2LTR 1.000ORIGINAL ICE PINA COLADA COCKTAIL355.22BOX 2LTR 355.22-
REF Inv 1905347
Short picked

1.000- 355.22-
53.28-
408.50-

TERMS : 30 Days