

# HALEWOOD

SOUTH AFRICA

Head Office: International South Africa (Pty) Ltd 173 Haleswood South Africa  
Company Registration number: 1998/001357/07  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

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: 21/06/2024  
at: 13:52.05

INVOICE TO: ULTRA LIQUORS GROUP

ATT: ANN  
ROBINSON LIQUORS (PTY) LTD  
P O BOX 19083  
7624

DELIVER TO: ULTRA LIQUORS - JOUBERT STREET (JB)

JOUBERT STREET  
QUEENSTOWN

Shipping Instructions:



1841908

Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| ULT038   | 100#00005969 | JB        | HS | 1921757 | AY  | 21/06/24 | 21/06/24 | 30 Days | EL | 4280101561   |

| Stock Code          | Description                                | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------------|--------------------------------------------|------|-------|---------|----|------------|------------|
| CTPCGBS27524T       | C/TWIST PINA COLADA NRB 275ML              | CS   | 1     | 0       | HS | 343.48     | 343.48     |
| RSBLUE27524T        | RED SQ BLUE ICE NRB 275ML                  | CS   | 5     | 0       | HS | 326.31     | 1,631.55   |
| BELGRAVIN750        | BELGRAVIA 750ML @ 43%                      | CS   | 104   | 0       | HS | 801.39     | 83,344.56  |
| RSVODPASFRU750ML    | RED SQ FLAVOURED VODKA PASSION FRUIT 750ML | CS   | 1     | 0       | HS | 594.79     | 594.79     |
| BELGRAVPINGIN750ML  | BELGRAVIA PINK GIN 750ML @ 43%             | CS   | 2     | 0       | HS | 801.39     | 1,602.78   |
| 7STARSBERRY 500ML   | 7 STARS BERRY CAN 500ML                    | CS   | 1     | 0       | HS | 156.52     | 156.52     |
| BELGINDELEM660ML    | BELGRAVIA GIN & DRY LEMON NRB 660ML        | CS   | 15    | 0       | HS | 321.74     | 4,826.10   |
| BELGPLATIN750       | BELGRAVIA PLATINUM 750ML @ 43%             | CS   | 5     | 0       | HS | 834.79     | 4,173.95   |
| CTPWATERMELON 440ML | C/TWIST WATERMELON 440ML                   | CS   | 5     | 0       | HS | 360.00     | 1,800.00   |

HALEWOOD  
PROCESSED  
DATE: 25/6/24  
STORE JOUBERT STREET  
QUEENSTOWN

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  
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  
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 | 98,473.73  |
| VAT       | ZAR | 14,771.06  |
| TOTAL     | ZAR | 113,244.79 |

80826644



EMAIL: [joubert@ultrafluids.co.za](mailto:joubert@ultrafluids.co.za)

07004258101001  
Tuesday, 25 June 2024  
14:29:45

HAILEWOOD INTERNATIONAL

|            |          |
|------------|----------|
| Sub Total: | 1 602.10 |
| Tax:       | 240.42   |
| Total:     | 1 843.20 |

2 Strelitzia Street  
Braelyn  
East London  
5201

043 743 4557



2 Strelitzia Street  
Braelyn  
East London  
5201

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

## REQUEST FOR CREDIT - CR257884

2024-06-26 11:01:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: ULTRA WHOLESAL LIQUORS

Brief Description of Credit:

Principal Customer Code: ULT038

Doc. Date: 2024-06-21 Doc. Ref: H001841908 GRV: S Credit Type: Part Credit Invoice Amt: R 113245

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|-------------------|------|----------|-------------|--------|-------|-----|
|------------|-------------------|------|----------|-------------|--------|-------|-----|

|              |                                |    |  |    |                    |  |   |
|--------------|--------------------------------|----|--|----|--------------------|--|---|
| HBELGRAVINGI | BELGRAVIA PINK GIN 750ML @ 43% | CS |  | NS | No Stock in Wareho |  | 2 |
|--------------|--------------------------------|----|--|----|--------------------|--|---|

Total Number of Items to be credited on Document Ref: H001841908 (1 Product Type)

2

2

Authorized by: \_\_\_\_\_  
[date]

U

TERMS : 30 Days

1843.20-

240.42-

1602.78-

2.00-

UL7038 100#000005969 HS 80826414 AY 03/07/24 80193971  
BELGRAVINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 43% 801.39  
1602.78-  
No Stock Inwarehouse  
REF Inv 1841908  
Ref CLM 301-000004258

ATT:ANNOUNCERS GROUP  
ROBINSON LIQUORS (PTY) LTD  
P O BOX 19083  
7824  
045 838 2319  
ULTRA LIQUORS - JOUBERT STREET (JB)  
JOUBERT STREET  
QUEENSTOWN  
Your Vat No. : 4280101561