

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

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: 12/07/2024
at: 14:14,40

INVOICE TO: ULTRA LIQUORS GROUP

ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO: ULTRA LIQUORS - JOUBERT STREET (JB)

JOUBERT STREET
QUEENSTOWN

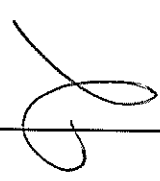
Shipping Instructions:



1847723

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#00006048	JB	HS	1927786	AY	12/07/24	12/07/24	30 Days	EL	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	4	0	HS	260.87	1,043.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	162	0	HS	380.00	61,560.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	5	0	HS	801.39	4,006.95
7STARS BERRY 500ML	7 STARS BERRY CAN 500ML	CS	1	0	HS	156.52	156.52
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HS	400.00	800.00
ULTRA LIQUORS 17 Calderwood Street Queenstown 045 838 2319 joubert@ultraliquors.co.za							
							
HALEWOOD							
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING			0	174	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.

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: Joubert Street
SIGNATURE: 
DATE: 16/07/24

SUB-TOTAL	ZAR	67,566.95
VAT	ZAR	10,135.04
TOTAL	ZAR	77,701.99

ULTRA LIQUORS

UL

2, JOUBERT STREET, QUEENSTOWN
LIC LIC REF: 15727 ECP770
TEL: 045 838 2319
EMAIL: joubert@ultra-liquors.co.nz



07004299101001
Tuesday, 16 July 2024
17:30:33

Goods Received Credit Note - Goods Returned -

4299.101

Supplier Address		HAL01		HALEWOOD INTERNATIONAL		Claim no		CL301-000004299		Order			
61 TORONTO STREET		APEX EXT 1		BENONIE		Tel		051 4355285		Delivery Invoice			
1500						Fax				16 Jul 2024 00:00			
						E-Mail				Claim Seq			
						Workstation		101		774201			
						Contact Person		NICK		GRV Seq			
						Date		16 Jul 2024 17:15		Val No			
						Order No							
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total	
6009694724678		BELGRAVINGI		BELGRAVIA PINK 6 x 750ML		6		5.000		801.39		4 006.94	
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total:	
												Tax:	
Date		16-01-24		Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		4 006.94	
				Promotional Claim				Incorrect Unit Charge				Total:	
												601.04	
												4 607.98	

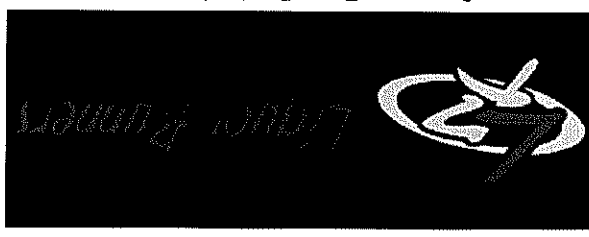


2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London



2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR260795

2024-07-17 12:42:49

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

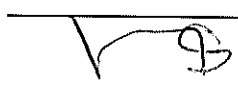
Principal Customer Code: ULT038

Doc. Date: 2024-07-12 Doc. Ref: H001847723 GRV: S Credit Type: Part Credit Invoice Amt: R 77702

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 43%	CS		NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: H001847723 (1 Product Type)

5

Authorized by:  [date]

Your Vat No. : 4280101561

ULTRA LIQURS - JOUBERT STREET (JB)
JOUBERT STREET
QUEENSTOWN

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

7824
045 838 2319

ULT038 100#000006048 HS 80827119 AY 19/07/24 80194676

BELGRAVINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 43% 801.39 4006.95-
No Stock
REF Inv 1847723
REF CIM CL301000004299

5.00-

4006.95-
601.04-
4607.99-

TERMS : 30 Days