

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration number: 1998/001887/07
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

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

Printed on: 18/06/2024
at: 8:01.43

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:



1840404

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#000005940	JB	HS	1919915	AY	14/06/24	18/06/24	30 Days	EL	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HS	260.87	521.74
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HS	326.31	652.62
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	1	0	HS	156.52	156.52
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	243	0	HS	400.00	97,200.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	151	0	HS	801.39	801.39
DMFRSRASPRCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HS	247.83	247.83
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HS	360.00	720.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	1	0	HS	360.00	360.00

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 uncheckered
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 uncheckered
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: DATE

SIGNATURE DATE

SUB-TOTAL	ZAR	100,660.10
VAT	ZAR	15,099.01
TOTAL	ZAR	115,759.11



07004259101001
Tuesday, 25 June 2024
14:31:58

4259.101

2 JOUBERT STREET, QUEENSTOWN
LTD LIC: REF15727 ECP770
TEL: 045 888 2319
EMAIL: joubert@ultraaliquors.co.za

ULTRALIQUORS

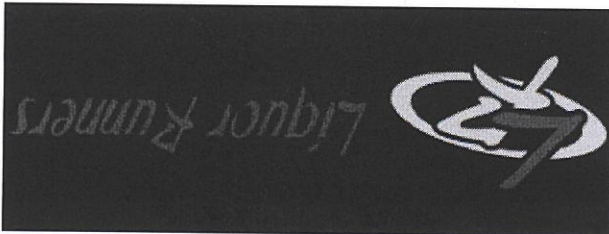
Goods Received Credit Note - Goods Returned -

Supplier Address		HAL01 61 TORONTO STREET APEX EXT 1 BENONIE 1500		Tel Fax E-Mail		051 4355285		Claim no Invoice no User Workstation Contact Person Date Order No		CL301-000004259 1840404 ZIMIKHITA SEBE (1164) 101 NICK 25 Jun 2024 14:17		Order Delivery Invoice Claim Seq GRV Seq Val No		744164	
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total			
6009694724678		BELGRAV/PINGI		BELGRAVIA PINK 6 x 750ML		6		1.000		801.39		801.39			
Name (Print Please)		Signature		Date		Incorrect Unit Price		Incorrect Inv Totals		Short Delivered		Stock Dumped		Sub Total:	
				28/06/24										Tax:	
														Total:	
														801.39	
														120.21	
														921.60	



2 Strelitzia Street
Braelyn
East London
5201

043 722 1981



Brewmaster Trust East-London

Warehouse@mjpres.co.za

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

REQUEST FOR CREDIT - CR257431

2024-06-26 11:05:55

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:

Customer Name: ULTRA WHOLESAL LIQUORS

Principal Customer Code: ULT038

Doc. Date: 2024-06-18 Doc. Ref: H001840404 GRV: S Credit Type: Part Credit Invoice Amt: R 115759

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 43%	CS		NS	No Stock in Warehouse		1

Total Number of Items to be credited on Document Ref: H001840404 (1 Product Type)

1

1

[date]

Authorized by:

4

1/1

ATT:ANNUNCIOS GROUP
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
QUEENSTOWN
ULTRA LIQUORS - JOUBERT STREET (JB)
JOUBERT STREET

Your Vat No. : 4280101561

ULT038 100#000005940 HS 80826413 AY 03/07/24 80193970

BELGRAVPIPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 43% 801.39-
No Stock in warehouse
ref Inv 1840404
Ref CLM 301-000004259

1.00-
801.39-
120.21-
921.60-
TERMS : 30 Days