

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17a Haleswood South Africa
 Company Registration number: 1998/001887/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

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

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/05/2025
 at: 16:54.01

20238584

INVOICE TO: ULTRA LIQUORS GROUP
 ATT: ANN
 ROBINSON LIQUORS (PTY) LTD
 P O BOX 19083
 7824

DELIVER TO: ULTRA LIQUORS - GEORGE (GEORGE)
 7 COURTENAY STREET
 GEORGE
 WCP/029097

Shipping Instructions:
 DEAL: CITY TRUCK
 RETURNS: DAMAGES
 QUANTITY'S: 6 Cases
 REASON: M/S

1933536
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT033	100#000015685	GE	HF	2017511	GT	23/05/25	23/05/25	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HF	731.09	2,193.27
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	5	0	HF	731.09	3,655.45
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	1	0	HF	330.20	330.20
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	1	0	HF	360.87	360.87
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	10	0	HF	421.74	4,217.40
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HF	731.09	1,462.18
BUFFELKOL660ML	BUFFELSFONTEIN BRANDWEYN & KOLA RTD NRB 660ML @ 5%	CS	4	0	HF	321.74	1,286.96
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	3	0	HF	379.57	1,138.71
DMFRSRAPRCH	DEAD MANS FINGERS RATTLESNAKE POUCH RTD 300ML @ 5%	CS	1	0	HF	260.87	260.87
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	1	0	HF	160.87	160.87
MUSGRVGINORIG	MUSGRAVE GIN ORIG 750ML @ 43%	EA	0	6	HF	297.39	1,784.34
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	1	0	HF	260.87	260.87
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	1	0	HF	627.83	627.83
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HF	561.74	561.74

SUB-TOTAL	ZAR	18,301.56
VAT	ZAR	2,745.23
TOTAL	ZAR	21,046.79

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

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: *[Date]*
 SIGNATURE: *[Signature]*

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: DATE:
 SIGNATURE: DATE:



09006346020001
 Tuesday, May 27, 2025
 10:17:48 AM

TEL: 044 874 5510/14
 george@ultraliqours.co.za
 VAT: 4280101561
 7 COURTENAY STREET
 GEORGE, 6529
 RG0002949/WCP/029097



Goods Received Credit Note - Short Delivered -

Supplier Address		HAL01	HALEWOOD INTERNATIONAL	15685.100							
61 TORONTO STREET APEX EXT 1 BENONIE		Tel	051 4355285	Claim no	CL101-000006346						
1500		Fax		Invoice no	1933536						
		E-Mail		User	VERONIQUE ROMAN (2023)						
				Workstation	20						
				Contact Person	NICK						
				Date	27 May 2025 10:17						
				Order No	100#000015685						
Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
6009694727051	BUFFELKOLA660ML	BUFFELSFONTEIN & KOLA 12 x 660ML	12	27	0	0	4	0	4	321.74	1 286.96
Name/Print Please		Signature		Incorrect Unit Price		s/d Short Delivered		Stock Dumped		Sub Total:	
Date 27.5.23		HBC 758 FS		Incorrect Discount		Goods Returned		Bonus Quantity		Tax:	
				Promotional Claim		Incorrect Unit Charge				Total:	
										1 480.00	

Your Vat No. : 4280101561

ULTRA LIQUORS - GEORGE (GE)
7 COURTENAY STREET
GEORGE

MCP/029097

ATT:ANNUNCIORS GROUP
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
044 874 5514 ROLAND

ULT033 100#000015685 HF 80838584 GT 28/05/25 80205870

BUFFELKOL660ML 4.000BUFFELSFONTEIN BRANDWYN & KOLA 321.74B 660ML @ 5%1286.96-
NO STOCK
H001933536

4.000-

1286.96-

193.04-

1480.00-

TERMS : 30 Days