

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: 28/08/2015
at: 15:50.53

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

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

Shipping Instructions:

DEALANT'S REASON
1 S/S not accepted.

1 Principal Buyer.



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT033	100#000016538	GE	HF	2044551	GT	28/08/25	28/08/25	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	11	0	HF	324.78	3,572.58
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	4	0	HF	324.78	1,299.12
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	15	0	HF	400.65	6,009.75
BUFFELKOL440	BUFFELSFONTEIN BRANDWEYN & KOLA RTD CANS 440ML	CS	21	0	HF	421.74	8,856.54
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	22	0	HF	985.05	21,671.10
CTRUMWHITE750ML	CARIBBEAN TWIST WHITE RUM 750ML @ 43%	CS	1	0	HF	913.04	913.04
ORIGLUHWEIN4X2LTR	ORIGINAL ICE GLUHWINE WINE 4 X BOX 2LTR @ 7%	CS	2	0	HF	417.39	834.78
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	2	0	HF	160.87	321.74
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML @ 0%	CS	1	0	HF	160.87	160.87
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR	CS	1	0	HF	391.30	391.30
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	1	0	HF	260.87	260.87
ORISTRW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HF	260.87	260.87
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	6	0	HF	400.00	2,400.00
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	1	0	HF	627.83	627.83
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HF	260.87	260.87

STORE: ULTRA LIQUORS GEORGE
DATE: 02/09/25
RECEIVED BY:
PROCESSED BY:

Free Vodka
Liquor Runners GEORGE
REG 0002813

Return
1 X 4 Box 2LTR
original Ice
gluhwein wine
a Terill

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ULTRA LIQUORS - GEORGE (GE)
7 COURTENAY STREET
GEORGE

WCP/029097

Shipping Instructions:
DEAL



1958405
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#000016538	GE	HF	2044551	GT	28/08/25	28/08/25	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	2	0	HF	561.74	1,123.48
SKICKPCOLADE750ML155	SIDEKICK PINA COLADA CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HF	561.74	561.74
WCPOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	12	HF	246.52	2,958.24

STORE: ULTRA LIQUORS GEORGE
DATE:
RECEIVED BY:
PROCESSED BY:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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
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: Ayanda Agsek
SIGNATURE: [Signature]
DATE: 02-09-25

SUB-TOTAL	ZAR	52,484.72
VAT	ZAR	7,872.72
TOTAL	ZAR	60,357.44

7 COURTENAY STREET, GEORGE
LIQ LIC: 15729 / WCP029097
TEL: 044 874 5510/14
EMAIL: george@ultraliquors.co.za



09006545105001
Tuesday, 02 September 2025
11:38:10

Goods Received Credit Note - Short Delivered -

Supplier Address	HAL01	HALEWOOD INTERNATIONAL
61 TORONTO STREET APEX EXT 1 BENONIE 1500	Tel 051 4355285 Fax E-Mail	Claim no CL101-000006545 Invoice no 1958405 User AYANDA JACK (2045) Workstation 105 Contact Person NICK Date 02 Sept 2025 11:38 Order No 100#000016538
		Order 28 Aug 2025 12:19 Delivery 02 Sept 2025 00:00 Invoice 28 Aug 2025 00:00 Claim Seq 36572 GRV Seq 94039 Vat No

16538.100

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
6009694727068	H09	GLUHWEIN 4 x 2000ML	4	2.	0.	1.	2.	0.	1. Sd	417.39	417.39
6009694723619		HALL & BRAMLEY CAN SODA WATER 24 x 200ML	24	2.	0.	0.	1.	0.	1. Sd	160.87	160.87

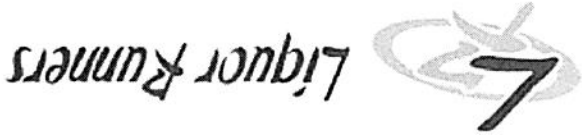
Elect Vank
Name (Print Please)
Date 02.10.25

Signature

Incorrect Unit Price	Incorrect Inv. Totals	Stock Dumped	Sub Total:
Incorrect Unit Discount	Incorrect Tax Rate	Bonus Quantity	Tax:
Promotional Claim	Incorrect Unit Charge		Total:
			578.26
			86.74
			665.00



Abbotir Road
George Industria
George
6530



044 874 3241

Liquor Runner George

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

Abbotir Road
George Industria
George
6530

044 874 3246

Jeremy@lrsa.co.za

REQUEST FOR CREDIT - CR20445052 2025-09-03 11:59:08

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Brief Description of Credit:

Principal Customer Code: ULT033

Doc. Date: 2025-08-28 Doc. Ref: H001958405 GRV: 5 Credit Type: Part Credit Invoice Amt: R 60357.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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HHBSODA24X200	HALL BRAM SODA WATER CAN 200ML @ 0	CS	R5	Leakage			1
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HORIGLUHWEIN4	ORIGINAL ICE GLUHWEIN WINE 4 X BOX 2LTR @ 7	CS	W5	Client Returned			1
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Total Number of Items to be credited on Document Ref: H001958405 (2 Product Type)

2

[date]

Authorized by: _____

Your Vat No. : 4280101561

ULTRA LIQOURS - GEORGE (GE)

7 COURTENAY STREET

GEORGE

ROBINSON LIQOURS (PTY) LTD

P O BOX 19083

WCP/029097

7824 044 874 5514 ROLAND

ULT033 100#0000016538 HF 80842096 GT 03/09/25 80209372

ORIGLUHHWEIN4X2LTR1.000ORIGINAL ICE GLUHHWEIN WINE 4 X B417.39R @ 7% 417.39-

HBSDA24X200 1.000HALL & BRAM SODA WATER CAN 200ML160.87

160.87-

CLIENT RETURNED

LEAKAGE

H001958405

2.000- 578.26-

86.74-

665.00-

TERMS : 30 Days