

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: 24/10/2025
at: 16:59:15

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

DELIVER TO: ULTRA LIQUORS - PLETTENBERG BAY:
(PB)
CNR MARINE DRIVE &
N2
PLETTENBERG BAY
WCP/040820

Shipping Instructions: **plett**
DATE: 30/10/2025
RECEIVED BY: MASE
PROCESSED BY: WARKEN

1976756
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT073	100#000013699	PB	HF	2065107	GT	24/10/25	24/10/25	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARSBERRY500ML	7 STARS BERRY NON-ALCOHOLIC ENERGY DRINK CAN 500ML	CS	2	0	HF	156.52	313.04
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	1	0	HF	160.87	160.87
ORISTRRAW4X2LTR	ORIG ICE STRAWBERRY DAQUIRI COCKTAIL 4 X BOX 2LTR	CS	1	0	HF	391.30	391.30
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	3	0	HF	985.05	2,955.15
DMFIDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 750ML @ 43%	EA	0	6	HF	182.61	1,095.66
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HF	731.09	731.09
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML @ 0%	CS	1	0	HF	160.87	160.87
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	0	HF	794.35	794.35
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 750ML @ 37.5%	EA	0	6	HF	182.61	1,095.66
BELGRAVBKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HF	731.09	731.09
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	2	0	HF	843.39	1,686.78

SUB-TOTAL	ZAR	10,115.86
VAT	ZAR	1,517.38
TOTAL	ZAR	11,633.24

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: DATE:
SIGNATURE:

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: DATE:
SIGNATURE:

Thursday, 30 October, 2025

11:05:58



07003421106001

ULTRA LIQUORS

PLETTENBERG BAY
CNR MARINE DRIVE & N2
15709 / WCP040820
6600

Goods Received Credit Note - Goods Returned -

Goods Received Credit Note - Goods Returned									
Supplier Address		HAL01		HALEWOOD INTERNATIONAL		Claim no		CL106-000003421	
Product Code		Your Stock Code		Description		Pack Size		Claim Qty	
61 TORONTO STREET APEX EXT 1 BENONIE 1500		H18		ORIGINAL AFB S/C STRAWBERRY 4 x 2000ML		4		1.00	
6009697426856		H18		ORIGINAL AFB S/C STRAWBERRY 4 x 2000ML		4		391.30	
Name (Print Please)		Date		Signature		Sub Total:		391.30	
Tax:						Tax:		58.69	
Total:						Total:		449.99	

Abbatior Road
George Industria
George
6530

Abbatior Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20449337 2025-11-04 12:21:51

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Leakage

Customer Name: ULTRA LIQUORS PLETTENBER

Brief Description of Credit:

Principal Customer Code: ULT073

Doc. Date: 2025-10-24 Doc. Ref: H001976756 GRV: S Credit Type: Part Credit Invoice Amt: R 11633.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORISTRAW4X2L	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X B	CS		R5	Leakage		1

Total Number of Items to be credited on Document Ref: H001976756 (1 Product Type)

1

Authorized by: _____
[date]

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
021 797 4340

ULTRA LIQUORS - PLETTENBERG BAY (PB)
CNR MARINE DRIVE &
N2
PLETTENBERG BAY
WCP/040820

ULT073 100#000013699 HF 80845549 GT 04/11/25 80212756

ORISTRAW4X2LTR 1.000ORIG ICE STRAWBERRY DAIQUIRI COC391.304 X BOX 2LTR 391.30-
CLIENT RETURNED
H001976756

1.000-

391.30-

58.70-

450.00-

TERMS : 30 Days