

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd r/o Halewood South Africa
 Company Registration number 1998/001887/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

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

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/02/2025
 at: 16:27:15

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

Shipping Instructions:
 DEAL



1913555

Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT033	105#000008822	GE	HF	1996486	GT	27/02/25	27/02/25	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	20	0	HF	731.09	14,621.80
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HF	521.74	1,043.48
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	10	0	HF	731.09	7,310.90
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	20	0	HF	421.74	8,434.80
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	20	0	HF	360.87	7,217.40
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	20	0	HF	360.87	7,217.40
GELSBLENDWH1X750	GELSTON BLENDED IRISH WHISKEY 750ML @ 43%	EA	0	6	HF	226.95	1,361.70
HASENRACHE750ML	HASENRACHE HERBAL LIQUEUR 750ML @ 35%	EA	0	12	HF	191.30	2,295.60
ANTLIMCEL750	LIMONCELLO LIQUEUER 750ML @ 32%	CS	2	0	HF	1,304.35	2,608.70
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR	CS	2	0	HF	391.30	782.60
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX 2LTR	CS	1	0	HF	391.30	391.30
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	2	0	HF	260.87	521.74
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	2	0	HF	260.87	521.74
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	2	0	HF	260.87	521.74
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	2	0	HF	260.87	521.74

PRODUCT CODE	QUANTITY	REASON
esRipe-27524T	20	SAB
Deni. 0150		

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

Handwritten signature: Aygunde Afefe

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WCP/029097



1913555

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ULT033	105#000008822	GE	HF	1996486	GT	27/02/25	27/02/25	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	30	HF	242.68	7,280.40
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	20	0	HF	342.83	6,856.60
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	20	0	HF	342.83	6,856.60
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	5	0	HF	260.87	1,304.35
SKCOOKIE/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	2	0	HF	660.87	1,321.74
SKSTRA/CRE750	SIDEKICK STRAWBERRY CREAM LIQUEUR 750ML @ 15.5%	CS	2	0	HF	660.87	1,321.74
WCPOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	30	HF	249.26	7,477.80

Return
 DISTRIBUTION LIQUOR PLUNNERS GEORGE RIG 0002813

HALEWOOD

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

SUB-TOTAL	ZAR	87,791.87
VAT	ZAR	13,168.79
TOTAL	ZAR	100,960.66

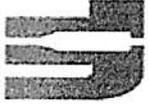
TRANSPORTATION:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for unchecked
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 No 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:

PRINT NAME: *Ann* DATE: *04-03-25*
 SIGNATURE: *Ann* DATE:

ULTRALIQUORS



TEL: 044 874 6510/14
 george@ultraliquors.co.za
 VAT: 4280101661
 7 COURTENAY STREET
 GEORGE, 6529
 RG0002948/WCP/029097



09006182020001
 Tuesday, March 4, 2025
 4:07:29 PM

Goods Received Credit Note - Short Delivered -

Supplier Address		HAL01 HALEWOOD INTERNATIONAL		8822.705							
61 TORONTO STREET APEX EXT 1 BENONIE		Tel 051 4355285 Fax E-Mail		Order 26 Feb 2025 17:24 Delivery 04 Mar 2025 00:00 Invoice 27 Feb 2025 00:00 Claim Seq 36204 GRV Seq 92369 Vat No							
1500		Claim no CL101-000006182 Invoice no 1913555 User VERONIQUE ROMAN (2023) Workstation 20 Contact Person NICK Date 04 Mar 2025 16:07 Order No 105#000008822									
Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
0501166023333	RSPURPLE27524T	RED SQUARE NRB PURPLE ICE 24 x 275ML	24	20	0	0	20	0	20	342.83	6 856.60
Name (Print Please) <i>Free Vracic</i>		Signature 		Incorrect Unit Price Incorrect Discount Promotional Claim		Incorrect Inv. Totals Incorrect Tax Rate		Short Delivered Goods Returned Incorrect Unit Charge		Stock Dumped Bonus Quantity	
Date				Sub Total: 6 856.60 Tax: 1 028.49 Total: 7 885.09							

FRV 495775



09006204020001

[date]

Authorized by: _____

REQUEST FOR CREDIT - CR20431884 2025-03-06 10:41:36

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit: Customer Name: ULTRA LIQUORS GEORGE

Principal Customer Code: ULT033

Doc. Date: 2025-02-27 Doc. Ref: H001913555 GRV: S Credit Type: Part Credit Invoice Amt: R 100961

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HR5PURPLE2752	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	W2		Not Ordered / Dupl		20
Total Number of Items to be credited on Document Ref: H001913555 (1 Product Type)							

Abbottoir Road
George Industria
George
6530



Liquor Runners

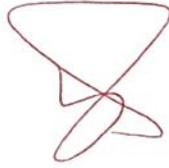
Abbottoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrsa.co.za
Liquor Runner George

044 874 3241

Http://www.lrsa.co.za



TERMS : 30 Days

7885.09-

1028.49-

6856.60-

20.000-

ULT033 105#0000008822 HF 80835440 GT 06/03/25 80202934
 RSPURPLE27524T 20.000RED SQUARE PURPLE ICE RTD NRB 27342.835% 6856.60-
 CLIENT RETURNED
 H001913555

ATT:ANNUNUORS GROUP
 ROBINSON LIQUORS (PTY) LTD
 P O BOX 19083
 7824
 044 874 5514 ROLAND
 MCP/029097
 ULTRA LIQUORS - GEORGE (GE)
 7 COURTENAY STREET
 GEORGE
 Your Vat No. : 4280101561