

# 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  
APEX EXTENSION 1  
BENONI 1501

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

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/02/2025  
at: 13:13.48

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



1913840

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#000008824 | GE        | HF | 1996777 | GT  | 28/02/25 | 28/02/25 | 30 Days | GE | 4280101561   |

| Stock Code        | Description                                    | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|------------------------------------------------|------|-------|---------|----|------------|------------|
| CTPINACOLADA440ML | CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5% | CS   | 17    | 0       | HF | 371.13     | 6,309.21   |
| RSBLUE27524T      | RED SQUARE BLUE ICE NRB RTD 275ML @ 5%         | CS   | 21    | 0       | HF | 342.83     | 7,199.43   |
| RSPURPLE27524T    | RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%       | CS   | 17    | 0       | HF | 342.83     | 5,828.11   |
| RSRED27524T       | RED SQUARE RED ICE RTD NRB 275ML @ 5%          | CS   | 28    | 0       | HF | 342.83     | 9,599.24   |

| PRODUCT CODE | QUANTITY | DAMAGES | REMARKS |
|--------------|----------|---------|---------|
| RSBLUE27524T | 17       |         | SLP     |
| RSRED27524T  | 28       |         | "       |

Den: 6150

HALEWOOD

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 00028 3

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

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

VEHICLE REGISTRATION No: .....  
PRINT NAME: .....  
SIGNATURE: .....  
DATE: .....

PRINT NAME: .....  
SIGNATURE: .....  
DATE: 04-03-25

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 28,935.99 |
| VAT       | ZAR | 4,340.40  |
| TOTAL     | ZAR | 33,276.39 |

ULTRALIQUORS



TEL: 044 874 6610/14  
george@ultraliqours.co.za  
VAT: 4280101561  
7 COURTENAY STREET  
GEORGE, 6529  
RG0002949/WCP/029097



09006181020001  
Tuesday, March 4, 2025  
3:58:14 PM

Goods Received Credit Note - Short Delivered -

|                                            |                                  |                                                                 |                                                                    |                                                                               |           |                                             |              |            |           |            |            |
|--------------------------------------------|----------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------|-------------------------------------------------------------------------------|-----------|---------------------------------------------|--------------|------------|-----------|------------|------------|
| Supplier Address                           | HAL01                            | HALEWOOD INTERNATIONAL                                          | 8824.105                                                           |                                                                               |           |                                             |              |            |           |            |            |
| 61 TORONTO STREET<br>APEX EXT 1<br>BENONIE | Tel 051 4355285<br>Fax<br>E-Mail | Claim no<br>Invoice no<br>User<br>Workstation<br>Contact Person | CL101-000006181<br>1913840<br>VERONIQUE ROMAN (2023)<br>20<br>NICK | Order<br>Delivery<br>Invoice<br>Claim Seq<br>GRV Seq                          |           |                                             |              |            |           |            |            |
| 1500                                       | Date<br>Order No                 | 04 Mar 2025 15:58<br>105#000008824                              | Vat No                                                             | 27 Feb 2025 09:53<br>04 Mar 2025 00:00<br>28 Feb 2025 00:00<br>36203<br>92388 |           |                                             |              |            |           |            |            |
| 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                                                                 | 17.                                                                           | 0.        | 0.                                          | 17.          | 0.         | 17.       | 342.83     | 5 828.11   |
| 0501166022220                              | ESRED27524T                      | RED SQUARE NRB RED ICE 24 x 275ML                               | 24                                                                 | 28.                                                                           | 0.        | 0.                                          | 28.          | 0.         | 28.       | 342.83     | 9 599.24   |
| Name (Print Please)                        |                                  | Signature                                                       |                                                                    | Incorrect Unit Price<br>Incorrect Discount<br>Promotional Claim               |           | Incorrect Inv. Totals<br>Incorrect Tax Rate |              | Sub Total: |           | 15 427.35  |            |
| Date                                       |                                  |                                                                 |                                                                    | Incorrect Unit Price<br>Incorrect Discount<br>Promotional Claim               |           | Incorrect Inv. Totals<br>Incorrect Tax Rate |              | Tax:       |           | 2 314.11   |            |
|                                            |                                  |                                                                 |                                                                    | Incorrect Unit Price<br>Incorrect Discount<br>Promotional Claim               |           | Incorrect Inv. Totals<br>Incorrect Tax Rate |              | Total:     |           | 17 741.46  |            |

Feb 49975



Abbatoir Road  
George Industria  
George  
6530



Liquor Runners

Abbatoir Road  
George Industria  
George  
6530  
044 874 3241  
Http://www.lrsa.co.za

Jeremy@lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20431959

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:

Principal Customer Code: ULT033

Doc. Date: 2025-02-28 Doc. Ref: H001913840 GRV: 5 Credit Type: Part Credit Invoice Amt: R 33276.4

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 | 17 |
| HR5RED27524T  | RED SQUARE RED ICE RTD NRB 275ML @ 5%    | CS | W2 | Not Ordered / Dupl | 28 |

Total Number of Items to be credited on Document Ref: H001913840 (2 Product Type)

45

Authorized by: \_\_\_\_\_  
[date]

Your Vat No. : 4280101561

ULTRA LIQVORS - - GEORGE (GE)

7 COURTENAY STREET

GEORGE

ROBINSON LIQVORS (PTY) LTD

P O BOX 19083

ATT:MANNOVORS GROUP

WCP/029097

7824  
044 874 5514 ROLAND

ULT033 105#000008824 HF 80835438 GT 06/03/25 80202933

RSRPLE27524T 17.000RED SQUARE PURPLE ICE RTD NRB 27342.835%  
5828.11-  
28.000RED SQUARE RED ICE RTD NRB 275ML342.83  
9599.24-  
H001913840  
CLIENT RETURNED

45.000-

15427.35-

2314.11-

17741.46-

TERMS : 30 Days

