

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001897/07
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: 30/09/2025
at: 15:29:08

Page 1 of 1
80843422

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:

DATE: 02/10/2025
RECEIVED BY: MASE
NOV



1968892

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#000013430	PB	HF	2055379	GT	30/09/25	30/09/25	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS ✓	81	0	HF	400.65	32,452.65
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS ✓	3	0	HF	731.09	2,193.27
BELGINPEACHLEM660ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 660ML @ 5%	CS <i>Principal error</i>	1	0	HF	305.22	305.22
TIPORUMRASRTD440ML	TIPO TINTO RUM & RASBERRY MORANGO RTD 440ML @ 4.5%	CS ✓	2	0	HF	421.74	843.48
7STARORIG500ML	7 STARS ORIGINAL NON-ALCOL ENERGY DRINK CAN 500ML	CS ✓	1	0	HF	156.52	156.52
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA ✗	0	6	HF	238.70	1,432.20
BELGINDCHY660ML	BELGRAVIA GIN & DARK CHERRY RTD 660ML @ 5%	CS ✗	1	0	HF	305.22	305.22
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS ✓	3	0	HF	731.09	2,193.27
7STARSBERRY500ML	7 STARS BERRY NON-ALCOHOLIC ENERGY DRINK CAN 500ML	CS <i>Principal error</i>	2	0	HF	156.52	313.04
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS ✓	26	0	HF	794.35	20,653.10

DISTRIBUTION
LIQUOR RUNNERS
REG 005203

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

SUB-TOTAL ZAR 60,847.97

VAT ZAR 9,127.20

TOTAL ZAR 69,975.17

ULTRALIQUORS

100 MARINE DRIVE & N2, PLETTENBERG BAY

Q LIC: 15703 / WCP040820

TEL: 044 020 0147

EMAIL: plettenbergbay@ultraliquors.co.za



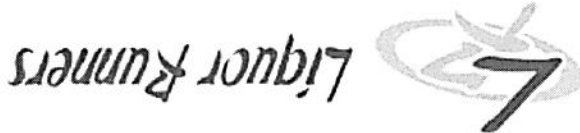
07003353106001

Goods Received Credit Note - Goods Returned - Reprint

Supplier address		HAL01 HALEWOOD INTERNATIONAL		3353.106	
61 TORONTO STREET APEX EXT 1 BENONIE 1500		Tel 051 4355285 Fax E-Mail Contact Person NICK		Claim no 1968892 User NOLUBABALO MATIWANE (12) Workstation 106 Document no 106#000003353 Date 2025/10/02 10:00 Order No #	
Product Code		Your Stock Code		Description	
9694728317		7STARSBERRY		BELGRAVIA GIN & PEACH LEMONADE 12 x 660ML	
11166049197				PEAKY BLINDER IRISH WHISKEY 6 x 750ML	
9694728294				BELGRAVIA GIN & DARK CHERRY 12 x 660ML	
9694723961				SEVEN STARS ENERGY DRINK BERRY 24 x 500ML	
Signature JACINE Date 2.10.23		Signature HBC 75575 Date		Signature Accept	
Sub Total:		Incorrect Unit Price		Incorrect Inv. Totals	
Tax:		Incorrect Discount		Incorrect Tax Rate	
Total:		Promotional Claim		Short Delivered	
				Goods Returned	
				Incorrect Unit Charge	
				Stock Dumped	
				Bonus Quantity	
				Other	
Sub Total:		1 713.95			
Tax:		257.09			
Total:		1 971.04			



Abbotior Road
George Industria
George
6530



Abbotior Road
George Industria
George
6530

044 874 3246
Liquor Runner George
http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20447368

2025-10-06 08:40:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS PLETTENBER

Brief Description of Credit:

Principal Customer Code: ULT073

Doc. Date: 2025-09-30 Doc. Ref: H001968892 GRV: S Credit Type: Part Credit Invoice Amt: R 69975.2

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

H7STAR5BERRY5	7 STARS BERRY NON-ALCOHOLIC ENERGY DRINK	CS	W5	Client Returned	2
HBELGINDCHY66	BELGRAVIA GIN DARK CHERRY RTD 660ML @ 5	CS	W5	Client Returned	1
HBELGINPEACHL	BELGRAVIA GIN PEACH LEMONADE RTD NRB 660	CS	W5	Client Returned	1
HPEAKYBLINDER	PEAKY BLINDER WHISKEY 750ML @ 43	EA	W5	Client Returned	6

Total Number of Items to be credited on Document Ref: H001968892 (4 Product Type)

10

Authorized by: _____
[date]

TERMS : 30 Days

2709.03-

353.35-

2355.68-

10.000-

BELGINPEACHLEME660ML000BELGRAVIA GIN & PEACH LEMONADE R305.22 660ML @ 5% 305.22-
PEAKYBLINDER750ML6- PEAKY BLINDER WHISKEY 750ML @ 43238.70 1432.20-
BELGINDCHY660ML 1.000BELGRAVIA GIN & DARK CHERRY RTD 305.22@ 5% 305.22-
7STARSBERRY500ML 2.0007 STARS BERRY NON-ALCOHOLIC ENERGY56.52NK CAN 500ML 313.04-
PRINCIPAL
H001968892

ULT073 100#000013430 HF 80843422 GT 05/10/25 80210717

ATT:ANNOUNCERS GROUP
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824
021 797 4340
WCP/040820
Your Val No. : 4280101561
ULTRA LIQUORS - PLETTENBERG BAY (PB)
CNR MARINE DRIVE &
N2
PLETTENBERG BAY