

HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

80843456

Printed on: 29/09/2025
at: 11:52:31

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:
DEAL

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



1967593
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#000016771	GE	HF	2054604	GT	29/09/25	29/09/25	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	8	0	HF	731.09	5,848.72
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	9	0	HF	731.09	6,579.81
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	8	0	HF	360.87	2,886.96
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	9	0	HF	360.87	3,247.83
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	6	0	HF	360.87	2,165.22
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	36	0	HF	400.65	14,423.40
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	4	0	HF	794.35	3,177.40
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	5	0	HF	731.09	3,655.45
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	6	0	HF	421.74	2,530.44
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	5	0	HF	360.87	1,804.35
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	73	0	HF	985.05	71,908.65
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	2	0	HF	573.91	1,147.82
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	2	0	HF	379.57	759.14
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH RTD 300ML @ 5%	CS	1	0	HF	260.87	260.87
HOBLANCNTARC250	HOUSE OF BNG BLANC NECTAR IN CARTONS 250ML @ 12%	CS	1	0	HF	1,086.96	1,086.96

STORE: ULTRA LIQUORS GEORGE
DATE: 03-10-25
RECEIVED BY:
PROCESSED BY:

1 Case
Short
Return
ABERK
D LACINE
HBC vsts

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

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DISTRIBUTION
LIQUOR RUNNERS GEORGE

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT033	100#000016771	GE	HF	2054604	GT	29/09/25	29/09/25	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ANTLIMCEL750	LIMONCELLO LIQUEUR 750ML @ 32%	CS	1	0	HF	1,304.35	1,304.35
MUSGRVGINORIG	MUSGRAVE GIN ORIG 750ML @ 43%	EA	0	6	HF	297.39	1,784.34
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	1	0	HF	260.87	260.87
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	3	0	HF	360.87	1,082.61
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	4	0	HF	360.87	1,443.48
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	3	0	HF	360.87	1,082.61
WCSOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	12	HF	246.52	2,958.24
TIPORUMRASRTD440ML	TIPO TINTO RUM & RASBERRY MORANGO RTD 440ML @ 4.5%	CS	2	0	HF	421.74	843.48
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML	EA	0	6	HF	231.31	1,387.86

STORE: ULTRA LIQUORS GEORGE

DATE: ALEWOOD
RECEIVED BY:

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: 03-10-25

SUB-TOTAL	ZAR	133,630.86
VAT	ZAR	20,044.61
TOTAL	ZAR	153,675.47



09006614105001
Friday, 03 October 2025
12:10:38

7 COURTENAY STREET GEORGE
LIQ LIC: 15723 / WCP029037
TEL: 044 374 3310-14
Email: george@ultra-liquors.co.za

Goods Received Credit Note - Short Delivered -

Supplier HAL01 HALEWOOD INTERNATIONAL
Address

61 TORONTO STREET
APEX EXT 1
BENONIE

Tel 051 4355285
Fax
E-Mail

Claim no CL101-000006614
1007502

User AYANDA JACK (2045)
Workstation 105
Contact Person NICK
Date 03 Oct 2025 12:10
Order No 100#000016771

Order 25 Sept 2025 11:39
Delivery 03 Oct 2025 00:00

16771.100

1500

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
6009594726290	CTPINACOLADA440	CARIB TWIST CAN PINA COLADA 24 x 440ML	24	2	0	1	2	0	1	Sd 379.57	379.57
781159890451		HOUSE OF BONANG NECTAR BLANC 24 x 250ML	24	1	0	0	1	0	1	Sd 1086.96	1086.96
25005602894204		TIPO TINTO R+ R CANS 24 x 440ML	24	2	0	1	2	0	1	Sd 421.74	421.74
HBC 755 fs											
Sub Total: 1 888.27											
Tax: 283.24											
Total: 2 171.51											

KLAYNE
Name (Print Please)
Date 3.10.25
Signature

Incorrect Unit Price
Incorrect Discount
Promotional Claim
Incorrect Inv. Totals
Incorrect Tax Rate
Incorrect Unit Charge
Stock Dumped
Bonus Quantity



Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3241
Jeremy@lrsa.co.za
Liquor Runner George
[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR20447191

2025-10-06 12:08:20

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: ULTRA LIQUORS GEORGE

Brief Description of Credit:

Principal Customer Code: ULT033

Doc. Date: 2025-09-29 Doc. Ref: H001967593 GRV: S Credit Type: Part Credit Invoice Amt: R 153676

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

1	HCTPINACOLADA	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML	CS	NS	No Stock in Wareho	1
1	HHOBBLANCNTA	HOUSE OF BNG BLANC NECTAR IN CARTONS 250	CS	W5	Client Returned	1

Total Number of Items to be credited on Document Ref: H001967593 (2 Product Type)

2

Authorized by: _____
[date]

Your Vat No. : 4280101561

ULTRA LIQUORS - GEORGE (GE)
7 COURTENAY STREET
GEORGE

ATT:ANNOUNCERS GROUP
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
044 874 5514 ROLAND

WCP/029097

ULT033 100#000016771 HF 80843456 GT 06/10/25 80210729

CTPINACOLAD4440ML1.000CARIBBEAN TWIST PINA COLADA RTD 379.570ML @ 5% 379.57-
HOBBLANCNTARC250 1.000HOUSE OF BNG BLANC NECTAR IN CA1086.9650ML @ 12% 1086.96-
NO STOCK
H001967593

2.000-

1466.53-
219.98-
1686.51-
TERMS : 30 Days