

SOUTH AFRICA

**Supplier Copy
Tax Invoice**

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML40	RED SQUARE VODKA 750ML @ 40%	CS	20	(18) 0	HF	794.35	15,887.00

2x6 Red Square Vod
short delivered 350

Signature: [Handwritten Signature]

PRODUCT CODE: RSVODKA750ML40

QUANTITY: 20

REASON: 29% no stock.

Signature: [Handwritten Signature]

HALEWOOD

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
 No goods may be returned unless prior arrangements are made in writing
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for fitting applications

PRINT NAME: Agarwal _____
 SIGNATURE [Signature] _____
 DATE 04-11-25 _____

SUB-TOTAL	ZAR	15,887.00
VAT	ZAR	2,383.05
TOTAL	ZAR	18,270.05

ULTRA LIQUORS

7 COURTENAY STREET
GEORGE
TEL: 044 874 5510/14



09006728020001
Tuesday, 04 November, 2025
10:54:18

Goods Received Credit Note - Short Delivered -

Supplier Address		HAL01 HALEWOOD INTERNATIONAL		4782.020	
61 TORONTO STREET APEX EXT 1 BENONIE 1500		Tel 011 746 4230 Fax E-Mail orders@halewood.co.za Contact Person NICK Vat No		Claim no CL101-000006728 Invoice no 1980123 User VERONIQUE ROMAN (2023) Workstation 20 Document No 20#000006728 Date 2025/11/04 10:54 Order No 020#000004782	
Product Code		Your Stock Code		Description	
5011166024941				RED SQUARE FLAVOURED ORIGINAL 6 x 75	
Name (Print Please)		Signature		Date 4.11.25	
KLACINE		ABC 75575			
Packing		Packing		Packing	
5011166024941		5011166024941		5011166024941	
6		6		6	
20		20		20	
0		0		0	
18		18		18	
20		20		20	
0		0		0	
2		2		2	
Sd		Sd		Sd	
1588.70		1588.70		1588.70	
Line Total		Line Total		Line Total	
1 588.70		1 588.70		1 588.70	
Tax:		Tax:		Tax:	
238.30		238.30		238.30	
Total:		Total:		Total:	
1 827.00		1 827.00		1 827.00	



Abbotoir Road
George Industria
George
6530



Abbotoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Liquor Runner George

<http://www.lrsa.co.za>

REQUEST FOR CREDIT - CR20449828 2025-11-06 10:33:18

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit: Customer Name: ULTRA LIQUORS GEORGE

Principal Customer Code: ULT033

Doc. Date: 2025-10-31 Doc. Ref: H001980123 GRV: S Credit Type: Part Credit Invoice Amt: R 18270.1

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HR5VODKA750M RED SQUARE VODKA 750ML @ 40

Total Number of Items to be credited on Document Ref: H001980123 (1 Product Type)

2

No Stock in Warehouse

NS

2

Authorized by: _____
[date]

ATT:ANNUNUORS GROUP
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824
044 874 5514 ROLAND
MCP/029097

ULT033 GE HF 80845626 GT 05/11/25 80212885
RSVODKA750ML40 2.00-RED SQUARE VODKA 750ML @ 40% 794.35 1588.70-
NO STOCK
H001980123

2.00-
1588.70-
238.31-
1827.01-
TERMS : 30 Days