

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129
BENONI 1500 REFERENCE: ULT021
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/10/2025
at: 15:25:42

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



1978968
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#000017119	GE	HF	2067239	GT	30/10/25	30/10/25	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HF	731.09	2,193.27
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	20	0	HF	731.09	14,621.80
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	20	0	HF	324.78	6,495.60
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	8	0	HF	324.78	2,598.24
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	2	0	HF	400.65	801.30
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	10	0	HF	305.22	3,052.20
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	5	0	HF	731.09	3,655.45
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	5	0	HF	843.39	4,216.95
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	20	0	HF	321.74	6,434.80
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	30	0	HF	421.74	12,652.20
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	20	0	HF	360.87	7,217.40
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	59	0	HF	985.05	58,117.95
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	9	0	HF	360.87	3,247.83
CTRUMSPCED750ML	CARIBBEAN TWIST SPICED RUM 750ML @ 35%	CS	1	0	HF	852.17	852.17
CTRUMWHITE750ML	CARIBBEAN TWIST WHITE RUM 750ML @ 43%	CS	1	0	HF	913.04	913.04

PROCESSED	DATE	REASON
DAMAGED	18/11/2025	DAMAGED (GENTLE)

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 750ML @ 37.5%	EA	0	2	HF	182.61	365.22
GELSBLENDWH1X750	GELSTON BLENDED IRISH WHISKEY 750ML @ 43%	EA	0	4	HF	226.95	907.80
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	2	0	HF	160.87	321.74
HBGAL24X200	HALL & BRAM GINGER ALE CAN 200ML @ 0%	CS	1	0	HF	160.87	160.87
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML @ 0%	CS	5	0	HF	160.87	804.35
HASENRACHE750ML	HASENRACHE HERBAL LIQUEUR 750ML @ 35%	EA	0	6	HF	191.30	1,147.80
ANTLMCEL750	LIMONCELLO LIQUEUR 750ML @ 32%	CS	2	0	HF	1,304.35	2,608.70
MUSGRVGINPINK	MUSGRAVE GIN PINK 750ML @ 43%	EA	0	6	HF	297.39	1,784.34
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	12	HF	238.70	2,864.40
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	3	0	HF	627.83	1,883.49
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HF	627.83	627.83
RSVODKAWBERRY750ML	RED SQUARE VODKA WILD BERRY 750ML @ 25%	CS	1	0	HF	400.65	400.65
RSPREMIXPURPLEICE440M	RED SQUARE PREMIXED PURPLE ICE RTD 440ML @ 5%	CS	20	0	HF	324.78	6,495.60
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	20	0	HF	324.78	6,495.60
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	10	0	HF	324.78	3,247.80
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS					

1x 750ml Dead
Mans Spiced Rum
Shot

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /a Halewood South Africa

Company Registration number 1998/001867/07

www.halewood.co.za

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HF	260.87	260.87
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	3	0	HF	561.74	1,685.22
WCP0GUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	30	HF	246.52	7,395.60
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43%	EA	0	6	HF	231.31	1,387.86

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

0283066

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 lifting applications

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL

ZAR

168,543.77

VAT

ZAR

25,281.56

TOTAL

ZAR

193,825.33

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

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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 lifting applications

VEHICLE REGISTRATION No:

PRINT NAME:

SIGNATURE

DATE

ULTRA LIQUORS

7 COURTENAY STREET
GEORGE
TEL: 044 874 5510/14



09006727020001
Tuesday, 04 November, 2025
10:52:30

Goods Received Credit Note - Short Delivered -											
Supplier Address		HAL01		HALEWOOD INTERNATIONAL						17119.100	
61 TORONTO STREET APEX EXT 1 BENONIE 1500		Tel 011 746 4230		Fax orders@halewood.co.za		E-Mail NICK		Vat No			
Claim no		CL101-000006727		Invoice no		1978968		Order		2025/10/30 10:47	
User		VERONIQUE ROMAN (2023)		Workstation		20		Invoice		2025/11/04 00:00	
Document No		20#000006727		Date		2025/11/04 10:52		Claim Seq		36754	
Order No		100#000017119						GRV Seq		94595	
								Vat No		4280101561	
Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
0009094724821	DMFSPICEDR750M	DEAD MANS FINGERS SPICED RUM 1 x 750	1	6	0	1	2	0	1	182.61	182.61
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv. Totals		sd Short Delivered		Sub Total:	
Date		4.11.25		Incorrect Discount		Incorrect Tax Rate		Goods Returned		Tax:	
				Promotional Claim				Incorrect Unit Charge		Total:	
								Other		210.00	





Liquor Runners

044 874 3246
Jeremy@lrsa.co.za

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR20449744 2025-11-06 10:34:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage Customer Name: ULTRA LIQUORS GEORGE

Brief Description of Credit:

Principal Customer Code: ULT033

Doc. Date: 2025-10-30 Doc. Ref: H001978968 GRV: 5 Credit Type: Part Credit Invoice Amt: R 193825

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFSPICEDR75	DEAD MAN'S FINGERS SPICED RUM 750ML @ 37.5 EA	R5			Leakage		1

Total Number of Items to be credited on Document Ref: H001978968 (1 Product Type)

1

1

Authorized by: _____
[date]

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

ULT033 100#000017119 HF 80845627 GT 05/11/25 80212886
DMFSPICEDR750ML 2.000DEAD MAN'S FINGERS SPICED RUM 75182.6137.5%
365.22-
LEAKAGE
H001978968

2.000-
365.22-
54.78-
420.00-
TERMS : 30 Days