

61 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

307 39936

\*REPRINT\*

Printed on: 03/07/2025  
 at: 8:54:21

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



1942810  
 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#000009071	GE	HF	2027238	GT	02/07/25	03/07/25	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	10	0	HF	731.09	7,310.90
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	10	0	HF	731.09	7,310.90
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	20	0	HF	360.87	7,217.40
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	40	0	HF	400.65	16,026.00
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	80	0	HF	400.65	32,052.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	5	0	HF	521.74	2,608.70
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	5	0	HF	731.09	3,655.45
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	30	0	HF	321.74	9,652.20
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	30	0	HF	421.74	12,652.20

# HALEWOOD

PRODUCT CODE	QTY TRUCK	DAMAGES	REASONS	QUANTITIES	REASON
1942810				1's	no stock

DISTRIBUTION  
 LIQUOR RUNNERS GEORGE  
 REG 0002813

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 APEX EXTENSION 1  
 BENONI 1501

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 GEORGE  
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ULT033	105#000009071	GE	HF	2027238	GT	02/07/25	03/07/25	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	2	0	HF	573.91	1,147.82
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	5	0	HF	379.57	1,897.85
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	10	0	HF	360.87	3,608.70
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 750ML @ 37.5%	EA	0	6	HF	182.61	1,095.66
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 750ML @ 43%	EA	0	6	HF	182.61	1,095.66
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	1	0	HF	160.87	160.87
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML @ 0%	CS	2	0	HF	160.87	321.74
HOBROSENECTARC250	HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML @ 12%	CS	1	0	HF	1,086.96	1,086.96
ANTLIMCEL750	LIMONCELLO LIQUEUER 750ML @ 32%	CS	1	0	HF	1,304.35	1,304.35
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	1	0	HF	391.30	391.30
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS	3	0	HF	260.87	782.61
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	2	0	HF	260.87	521.74
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HF	260.87	260.87
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	60	HF	238.70	14,322.00
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	10	0	HF	360.87	3,608.70
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	10	0	HF	360.87	3,608.70

DISTRIBUTION  
 LIQUOR RUNNERS GEORGE  
 REG 0002813

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



1942810

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#000009071	GE	HF	2027238	GT	02/07/25	03/07/25	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	5	0	HF	360.87	1,804.35
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	5	0	HF	260.87	1,304.35
SKCOOKIE/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	4	0	HF	561.74	2,246.96
SKSTRA/CRE750	SIDEKICK STRAWBERRY CREAM LIQUEUR 750ML @ 15.5%	CS	2	0	HF	561.74	1,123.48
WCSOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	30	HF	246.52	7,395.60
TIPOORIGINAL750ML	TIPO TINTO ORIGINAL SPICED APERITIF 750ML @ 37.5%	CS <i>2</i>	3	0	HF	907.07	2,721.21
TIPORUMRASRTD40ML	TIPO TINTO RUM & RASBERRY MORANGO RTD 40ML @ 4.5%	CS	5	0	HF	421.74	2,108.70

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002513

HALEWOOD

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 untrucked  
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

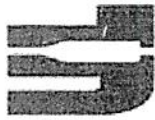
VEHICLE REGISTRATION No: ..... PRINT NAME: ..... DATE: .....

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 untrucked  
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: *DRUID* ..... DATE: *17/07/25* .....  
SIGNATURE: *[Signature]*

SUB-TOTAL	ZAR	152,405.93
VAT	ZAR	22,860.91
TOTAL	ZAR	175,266.84

# ULTRALIQUORS



TEL: 044 874 5510/14  
 george@ultraliquors.co.za  
 VAT: 4280101561  
 7 COURTENAY STREET  
 GEORGE, 6529  
 RG0002949/ WCP/029097



09006410020001  
 Friday, July 4, 2025  
 10:31:54 AM

## Goods Received Credit Note - Short Delivered -

Supplier Address		HAL01 HALEWOOD INTERNATIONAL		9071.105	
61 TORONTO STREET APEX EXT 1 BENONIE 1500		Tel 051 4355285 Fax E-Mail		Order Delivery Invoice Claim Seq GRV Seq Vat No 02 Jul 2025 13:40 04 Jul 2025 00:00 03 Jul 2025 00:00 36434 93488	
Claim no Invoice no User Workstation Contact Person Date Order No		CL101-000006410 1942810 VERONIQUE ROMAN (2023) 20 NICK 04 Jul 2025 10:31 105#000009071		Claim Qty List Price Line Total	
Product Code Your Stock Code Description		Pack Size Order Qty Bonus Qty Delivered Qty Invoiced Qty Return Qty		1. Sd 907.07 907.07	
16009802694016 TIPO TINTO SPIRIT APERITIF 6 x 750ML		6 5 0 0 2 3 0		907.07	
Name (Print Please)		Incorrect Unit Price Incorrect Inv. Totals Incorrect Tax Rate Incorrect Unit Charge		Sub Total: 907.07	
Date		Incorrect Discount Incorrect Tax Rate Promotional Claim		Tax: 136.06	
Signature		Stock Dumped Bonus Quantity		Total: 1 043.13	



Abbattoir Road  
George Industria  
George  
6530

Abbattoir Road  
George Industria  
George  
6530



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR20440877 2025-07-07 10:07:32**

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:** 2025-07-03    **Doc. Ref:** H001942810    **GRV:** S                      **Credit Type:** Part Credit    **Invoice Amt:** R 175267

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HTIPOORIGAPERI	TIPO TINTO ORIGINAL SPICED APERITIF 750ML @	CS		NS	No Stock in Wareho		1

**Total Number of Items to be credited on Document Ref: H001942810 (1 Product Type)**                      1



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

Your Vat No. : 4280101561

ULTRA LIQOURS - GEORGE (GE)  
7 COURTENAY STREET  
GEORGE

WCP/029097

7824  
044 874 5514 ROLAND

ROBINSON LIQOURS (PTY) LTD  
P O BOX 19083

ATT:ANNQOURS GROUP

ULT033 105#000009071 HF 80839936 GT 07/07/25 80207225

TIPORIGAPFERITIF750ML-TIPO TINTO ORIGINAL SPICED APERI907.070ML @ 37.5% 907.07-  
NO STOCK  
H001942810

1.00-

907.07-

136.06-

1043.13-

TERMS : 30 Days