

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

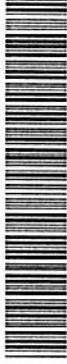
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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



1970043
Supplier Copy
Tax Invoice

Printed on: 02/10/2025
at: 16:26:38

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT033	100#000016815	GE	HF	2056654	GT	02/10/25	02/10/25	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS ✓	20	0	HF	421.74	8,434.80
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS ✓	20	0	HF	360.87	7,217.40
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS ✓	104	0	HF	985.05	102,445.20
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS ✓	5	0	HF	573.91	2,869.55
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 ✓	20	0	HF	360.87	7,217.40
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 750ML @ 43%	EA ✓	0	12	HF	182.61	2,191.32
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS ✗	2	0	HF	391.30	782.60
ORISTRAWA4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS ✗	2	0	HF	391.30	782.60
ORISTRRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS ✓	2	0	HF	260.87	521.74
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA ✓	0	30	HF	238.70	7,161.00
RSPREMIXPURPLEICE440M	RED SQUARE PREMIXED PURPLE ICE RTD 440ML @ 5%	CS ✓	1	0	HF	400.65	400.65
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 ✓	20	0	HF	324.78	6,495.60
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS ✓	20	0	HF	324.78	6,495.60
7STARORIG500ML	7 STARS ORIGINAL NON-ALCOL ENERGY DRINK CAN 500ML	CS ✓	1	0	HF	156.52	156.52

FROM CODE	QTY TRUCK	DAMAGES	QUANTITIES	REASON
ORIPINA4X2LTR	24	no damage		
ORISTRAWA4X2LTR	24	11		
BUFFELKOL440ML	104	11		

Short delivery
15 Oct

61 TORONTO STREET
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BENONI 1501

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ULT033	100#000016815	GE	HF	2056654	GT	02/10/25	02/10/25	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
TIPOORIGAPERITIF750ML	TIPO TINTO ORIGINAL SPICED APERITIF 750ML @ 37.5%	CS ✓	2	0	HF	907.07	1,814.14
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA ✓	0	6	HF	231.31	1,387.86
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43%	EA ✓	0	6	HF	231.31	1,387.86

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 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

VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE: 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 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: 07-10-25

SUB-TOTAL	ZAR	213,035.50
VAT	ZAR	31,955.35
TOTAL	ZAR	244,990.85

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P O BOX 19083
7824

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7 COURTENAY STREET
GEORGE

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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT033	100#000016815	GE	HF	2056654	GT	02/10/25	02/10/25	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
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	14	✓ 0	HF	324.78	4,546.92
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	40	✓ 0	HF	400.65	16,026.00
BELGRAVGIN1LTR	BELGRAVIA GIN 1LTR @ 43%	CS	2	✓ 0	HF	1,095.65	2,191.30
BELGINDCHY660ML	BELGRAVIA GIN & DARK CHERRY RTD 660ML @ 5%	CS	9	✓ 0	HF	305.22	2,746.98
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	3	✓ 0	HF	305.22	915.66
BELGINPEACHLEM660ML	BELGRAVIA GIN & PEACH LEMONADE 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
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	20	✓ 10	HF	321.74	6,434.80

Short delivered
10X12 Buffelsfontein brandewyn
660ml
A. J. J. J.

HALEWOOD

ULTRA LIQUORS

7 COURTENAY STREET
GEORGE
TEL: 044 874 5510/14



09006624020001
Tuesday, 07 October, 2025
13:12:12

Goods Received Credit Note - Short Delivered -

Supplier Address		HAL01 HALEWOOD INTERNATIONAL		Claim no CL101-000006624		Order 2025/10/02 10:52		16815.100	
61 TORONTO STREET APEX EXT 1 BENONIE 1500		Tel 051 4355285 Fax E-Mail Contact Person Vat No NICK		Invoice no 1970043		Invoice 2025/10/07 00:00			
				User VERONIQUE ROMAN (2023)		Invoice Seq 36653			
				Workstation 20		Claim Seq 94311			
				Document No 20#000006624		GRV Seq 4280101561			
				Date 2025/10/07 13:12		Vat No			
				Order No 100#000016815					

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
6009694727051	BUFFELKOLA660M	BUFFELSFONTEIN & KOLA 12 x 660ML	12	20	0	10	20	0	10	321.74	3217.40
6009694728832	H15	ORIGINAL AFB S/C PINA COLADA 4 x 2000M	4	2	0	0	2	0	2	391.30	782.60
6009694728856	H18	ORIGINAL AFB S/C STRAWBERRY 4 x 2000M	4	2	0	0	2	0	2	391.30	782.60

Name (Print Please) 76161 47		Sub Total: 4 782.60	
Date 7/10/25		Tax: 717.39	
Signature <i>[Signature]</i>		Total: 5 499.99	

Incorrect Unit Price	Incorrect Inv. Totals	sd Short Delivered	Stock Dumped
Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity
Promotional Claim		Incorrect Unit Charge	Other



Abbotoir Road
George Industria
George
6530



Abbotoir Road
George Industria
George
6530

044 874 3241

044 874 3246

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

Jeremy@lrsc.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20447552 2025-10-08 15:02:25

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: ULTRA LIQUORS GEORGE

Brief Description of Credit:

Principal Customer Code: ULT033

Doc. Date: 2025-10-02 Doc. Ref: H001970043 GRV: S Credit Type: Part Credit Invoice Amt: R 244991

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL660	BUFFELSFONTEIN BRANDEWYN KOLA RTD NRB 6	CS	W6		Short / Cross Picking		10
HORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2	CS	P2		No stock Principal r		2
HORISTRAW3001	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 30	CS	P2		No stock Principal r		2

Total Number of Items to be credited on Document Ref: H001970043 (3 Product Type)

14

Your Val No. : 4280101561

ULTRA LIQVORS - GEORGE (GE)
7 COURTENAY STREET
GEORGE

ATT:AMNNOVORS GROUP
ROBINSON LIQVORS (PTY) LTD
P O BOX 19083

7824
044 874 5514 ROLAND

MCP/029097

ULT033 100#000016815 HF 80843707 GT 08/10/25 80210976

BUFFELKOL660ML 10.000BUFFELSFONTTEIN BRANDEWYN & KOLA 321.74B 660ML @ 5%3217.40-
ORIPINAA4X2LTR 2.000ORIGINAL ICE PINA COLADA COCKTAIL391.30BOX 2LTR 782.60-
ORISTRAM4X2LTR 2.000ORIG ICE STRAWBERRY DAIQUIRI COC391.304 X BOX 2LTR 782.60-
NO STOCK
SHORT DELIVERED
H001970043

14.000-

4782.60-

717.39-

5499.99-

TERMS : 30 Days