

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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

Page 1 of 1

Printed on: 06/03/2025
at: 16:02:56

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

WC:P/029097

Shipping Instructions:
DEAL



1915545

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#000014981	GE	HF	1998706	GT	06/03/25	06/03/25	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	4	0	HF	360.87	1,443.48
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	45	0	HF	400.65	18,029.25
BELGRAVGIN1LTR	BELGRAVIA GIN 1LTR @ 43%	CS	1	0	HF	1,095.65	1,095.65
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HF	521.74	521.74
CRABBIERYARDHEAD	CRABBY YARDHEAD SCOTCH WHISKY 750ML @ 43% <i>1/12/2013</i>	EA	0	6	HF	278.26	1,669.56
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	4	0	HF	391.30	1,565.20
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS	1	0	HF	260.87	260.87
<i>CRABBY YARDHEAD</i> <i>6 Btl. Crabtree Damaged.</i> HALLEWOOD							DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813

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

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

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE _____

SIGNATURE _____ DATE _____

PRINT NAME:

SIGNATURE _____

DATE _____

SUB-TOTAL	ZAR	24.585.75
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VAT	ZAR	3.687.86
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TOTAL	ZAR	28,273.61
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Goods Received Credit Note - Short Delivered - Reprint

Supplier Address		HAL01 HALEWOOD INTERNATIONAL		Claim no		CL101-000006201		Order		06 Mar 2025 15:05		14981.100
61 TORONTO STREET APEX EXT 1 BENONIE		Tel 051 4355285 Fax E-Mail		Invoice no User Workstation Contact Person		1915545 VERONIQUE ROMAN (2023) 20 NICK		Delivery Invoice Claim Seq GRV Seq		11 Mar 2025 00:00 06 Mar 2025 00:00 36224 92444		
1500				Date Order No		11 Mar 2025 13:44 100#000014981		Vat No				
Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total	
5011166064664		CRABBIE YARD HEAD SINGLE MALT 1 x 750ML	1	6.	0.	0.	6.	0.	6.	278.26	1 669.56	
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv. Totals		sd Short Delivered		Sub Total:		
Date 11/03/2025				Incorrect Discount		Incorrect Tax Rate		Goods Returned		Tax:		
				Promotional Claim				Incorrect Unit Charge		Total:		



Abbotir Road
George Industria
George
6530



Liquor Runners

Abbotir Road
George Industria
George
6530
044 874 3241
Http://www.lrsa.co.za

Jeremy@lrsc.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20432293

2025-03-12 13:49:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS GEORGE

Brief Description of Credit:

Principal Customer Code: ULT033

Doc. Date: 2025-03-06 Doc. Ref: H001915545 GRV: 5 Credit Type: Part Credit Invoice Amt: R 28273.6

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HCRABBIYARDH CRABBI YARDHEAD SCOTCH WHISKY 750ML @ 4 EA W5 Client Returned

Total Number of Items to be credited on Document Ref: H001915545 (1 Product Type)

6

6

Authorized by: _____
[date]

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

ULTRAL033 100#0000014981 HF 80835594 GT 12/03/25 80203082

CRABBIE YARDHEAD 6- CRABBIE YARDHEAD SCOTCH WHISKY 7278.26 43% 1669.56-
CLIENT RETURNED
H001915545

1669.56-
250.43-
1919.99-
TERMS : 30 Days