

INVOICE TO: ULTRA LIQUORS GROUP  
ATT: ANN  
ROBINSON LIQUORS (PTY) LTD  
P O BOX 19083  
7824

DELIVER TO: ULTRA LIQUORS - PLETTENBERG BAY  
(PB)  
CNR MARINE DRIVE &  
N2  
PLETTENBERG BAY

Shipping Instructions:



1898666

## Tax Invoice

WGP/040820

| CUST ACC | CUSTOMER REF  | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|---------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| ULT073   | 100#000010742 | PB        | HF | 1980850 | GT  | 30/12/24 | 30/12/24 | 30 Days | GE | 4280101561   |

| Stock Code         | Description                                  | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|----------------------------------------------|------|-------|---------|----|------------|------------|
| CTPCGBS27524T      | CITWIST PINA COLADA NRB 275ML                | CS   | 4     | 0       | HF | 326.31     | 1,305.24   |
| ORICOMOP30012S     | ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12   | CS   | 1     | 0       | HF | 235.44     | 235.44     |
| RSBLUE27524T       | RED SQ BLUE ICE NRB 275ML                    | CS   | 5     | 0       | HF | 343.48     | 1,717.40   |
| RSRED27524T        | RED SQ RED ICE NRB 275ML                     | CS   | 3     | 0       | HF | 343.48     | 1,030.44   |
| RSPURPLE27524T     | RED SQ PURPLE ICE NRB 275ML                  | CS   | 5     | 0       | HF | 343.48     | 1,717.40   |
| ORISTRAW4X2LTR     | ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 4 X 2LT | CS   | 1     | 0       | HF | 347.74     | 347.74     |
| BELGINDLEM275ML    | BELGRAVIA DRY LEMON NRB 275ML                | CS   | 13    | 0       | HF | 326.31     | 4,242.03   |
| BELGINTON440ML     | BELGRAVIA TONIC CAN 440ML                    | CS   | 2     | 0       | HF | 400.00     | 800.00     |
| BELGRAVPINGIN750ML | BELGRAVIA PINK GIN 750ML @ 30%               | CS   | 1     | 0       | HF | 693.91     | 693.91     |
| BUFFELLAGER340     | BUFFELSFONTEIN LAGER 340ML                   | CS   | 1     | 0       | HF | 313.04     | 313.04     |
| BELGRAVBKBER750ML  | BELGRAVIA BLACKBERRY GIN 750ML @ 30%         | CS   | 1     | 0       | HF | 693.91     | 693.91     |
| BUFFELKOL440       | BUFFELSFONTEIN & KOLA CANS 440ML             | CS   | 3     | 0       | HF | 380.00     | 1,140.00   |
| BELGINDCHY440ML    | BELGRAVIA DARK CHERRY 440ML                  | CS   | 9     | 0       | HF | 400.00     | 3,600.00   |
| CTPINACOLADA440ML  | CITWIST PINA COLADA 440ML                    | CS   | 2     | 0       | HF | 340.00     | 680.00     |
| 7STARSBERRY500ML   | 7 STARS BERRY CAN 500ML                      | CS   | 2     | 0       | HF | 156.52     | 313.04     |

|                                                                               |  |  |  |  |  |  |     |           |   |
|-------------------------------------------------------------------------------|--|--|--|--|--|--|-----|-----------|---|
| PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN AGREED IN WRITING |  |  |  |  |  |  | 0   | 53        | 0 |
| SUB-TOTAL                                                                     |  |  |  |  |  |  | ZAR | 18,829.59 |   |
| VAT                                                                           |  |  |  |  |  |  | ZAR | 2,824.46  |   |
| TOTAL                                                                         |  |  |  |  |  |  | ZAR | 21,654.05 |   |

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
Alternately issue a copy to the Halewood sales representative.

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/12/2024

at: 16:30:53

INVOICE TO: ULTRA LIQUORS GROUP  
ATT: ANN  
ROBINSON LIQUORS (PTY) LTD  
P O BOX 19083  
7824

DELIVER TO: ULTRA LIQUORS - PLETTENBERG BAY  
(PB)  
CNR MARINE DRIVE &  
N2  
PLETTENBERG BAY

Shipping Instructions:  
WCP/040820



1898666  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF  | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|---------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| ULT073   | 100#000010742 | PB        | HF | 1980850 | GT  | 30/12/24 | 30/12/24 | 30 Days | GE | 4280101561   |

| Stock Code         | Description                                  | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|----------------------------------------------|------|-------|---------|----|------------|------------|
| CTPCGBS27524T      | C/TWIST PINA COLADA NRB 275ML                | CS   | 4     | 0       | HF | 326.31     | 1,305.24   |
| ORICOSMOP30012S    | ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12   | CS   | 1     | 0       | HF | 235.44     | 235.44     |
| RSBLUE27524T       | RED SQ BLUE ICE NRB 275ML                    | CS   | 5     | 0       | HF | 343.48     | 1,717.40   |
| RSRED27524T        | RED SQ RED ICE NRB 275ML                     | CS   | 3     | 0       | HF | 343.48     | 1,030.44   |
| RSPURPLE27524T     | RED SQ PURPLE ICE NRB 275ML                  | CS   | 5     | 0       | HF | 343.48     | 1,717.40   |
| ORISTRAW4X2LTR     | ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 4 X 2LT | CS   | 1     | 0       | HF | 347.74     | 347.74     |
| BELGINDLEM275ML    | BELGRAVIA DRY LEMON NRB 275ML                | CS   | 13    | 0       | HF | 326.31     | 4,242.03   |
| BELGINTON440ML     | BELGRAVIA TONIC CAN 440ML                    | CS   | 2     | 0       | HF | 400.00     | 800.00     |
| BELGRAVPINGIN750ML | BELGRAVIA PINK GIN 750ML @ 30%               | CS   | 1     | 0       | HF | 693.91     | 693.91     |
| BUFFELLAGER340     | BUFFELSFONTEIN LAGER 340ML                   | CS   | 1     | 0       | HF | 313.04     | 313.04     |
| BELGRAVBKBER750ML  | BELGRAVIA BLACKBERRY GIN 750ML @ 30%         | CS   | 1     | 0       | HF | 693.91     | 693.91     |
| BUFFELKOL440       | BUFFELSFONTEIN & KOLA CANS 440ML             | CS   | 3     | 0       | HF | 380.00     | 1,140.00   |
| BELGINDCHY440ML    | BELGRAVIA DARK CHERRY 440ML                  | CS   | 9     | 0       | HF | 400.00     | 3,600.00   |
| CTPINACOLADA440ML  | C/TWIST PINA COLADA 440ML                    | CS   | 2     | 0       | HF | 340.00     | 680.00     |
| 7STARSBERRY500ML   | 7 STARS BERRY CAN 500ML                      | CS   | 2     | 0       | HF | 156.52     | 313.04     |

DISTRIBUTION  
LIQUOR RUNNERS GEORGIA  
REG 0000013

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

0 53 0

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: ..... DATE: .....

SIGNATURE

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: ..... DATE: .....

SIGNATURE

SUB-TOTAL

ZAR

18,829.59

VAT

ZAR

2,824.46

TOTAL

ZAR

21,654.05



Abbotir Road  
George Industria  
George  
6530

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

REQUEST FOR CREDIT - CR20427830

2025-01-09 13:14:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS PLETTENBER

Brief Description of Credit:

Principal Customer Code: ULT073

Doc. Date: 2024-12-30 Doc. Ref: H001898666 GRV:

Invoice Amt: R 21654.1

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

|               |                                             |    |    |                    |  |    |
|---------------|---------------------------------------------|----|----|--------------------|--|----|
| H75TARSBERRY5 | 7 STARS BERRY CAN 500ML                     | CS | W2 | Not Ordered / Dupl |  | 2  |
| HBELGRAVBKBE  | BELGRAVIA BLACKBERRY GIN 750ML @ 30%        | CS | W2 | Not Ordered / Dupl |  | 1  |
| HBELGINDCHY44 | BELGRAVIA DARK CHERRY 440ML                 | CS | W2 | Not Ordered / Dupl |  | 9  |
| HBELGINDLEM27 | BELGRAVIA DRY LEMON NRB 275ML               | CS | W2 | Not Ordered / Dupl |  | 13 |
| HBELGRAVPINGI | BELGRAVIA PINK GIN 750ML @ 30%              | CS | W2 | Not Ordered / Dupl |  | 1  |
| HBELGINTON440 | BELGRAVIA TONIC CAN 440ML                   | CS | W2 | Not Ordered / Dupl |  | 2  |
| HBUFFELKOL440 | BUFFELSFONTAIN & KOLA CANS 440ML            | CS | W2 | Not Ordered / Dupl |  | 3  |
| HBUFFELLAGER3 | BUFFELSFONTAIN LAGER 340ML                  | CS | W2 | Not Ordered / Dupl |  | 1  |
| HCTPINACOLADA | C/TWIST PINA COLADA 440ML                   | CS | W2 | Not Ordered / Dupl |  | 2  |
| HCTPCGBS27524 | C/TWIST PINA COLADA NRB 275ML               | CS | W2 | Not Ordered / Dupl |  | 4  |
| HORICOSMOP300 | ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 1   | CS | W2 | Not Ordered / Dupl |  | 1  |
| HORISTRAW4X2L | ORIGINAL ICE STRAWBERRY DAQUIRI BOX 4 X 2LT | CS | W2 | Not Ordered / Dupl |  | 1  |
| HR5BLUE27524T | RED SQ BLUE ICE NRB 275ML                   | CS | W2 | Not Ordered / Dupl |  | 5  |
| HR5PURPLE2752 | RED SQ PURPLE ICE NRB 275ML                 | CS | W2 | Not Ordered / Dupl |  | 5  |
| HR5RED27524T  | RED SQ RED ICE NRB 275ML                    | CS | W2 | Not Ordered / Dupl |  | 3  |

Total Number of Items to be credited on Document Ref: H001898666 (15 Product Type)

[date]

Authorized by:

Your Vat No. : 4280101561

ULTRA LIQUORS - PLETTENBERG BAY (PB)

CNR MARINE DRIVE &

N2

PLETTENBERG BAY

WCP/040820

021 797 4340

7824

P O BOX 19083  
ROBINSON LIQUORS (PTY) LTD

ATT:ANNOUNCERS GROUP

UL7073 100#000010742 HF 80833480 GT 08/01/25 80200977

CTPCGHS27524T 4.000C/TWIST PINA COLADA NRB 275ML 326.31 1305.24-  
ORICOSMOP30012S 1.000ORIGINAL ICE COSMOPOLITAN POUCH 235.44X 12 235.44-  
RSBLUE27524T 5.000RED SÖ BLUE ICE NRB 275ML 343.48 1717.40-  
RSRED27524T 3.000RED SÖ RED ICE NRB 275ML 343.48 1030.44-  
RSPURPLE27524T 5.000RED SÖ PURPLE ICE NRB 275ML 343.48 1717.40-  
ORISTRAWAX22LT 1.000ORIGINAL ICE STRAWBERRY DAIRY 1347.74 X 2LT 347.74-  
BELGINDLE275ML 13.000BELGRAVIA DRY LEMON NRB 275ML 326.31 4242.03-  
BELGINTON440ML 2.000BELGRAVIA TONIC CAN 440ML 400.00 800.00-  
BELGRAVAPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 30% 693.91 693.91-  
BUFFELLAGER340 1.000BUFFELSFONTEIN LAGER 340ML 313.04 313.04-  
BELGRAVBBLACKBER750ML.000BELGRAVIA BLACKBERRY GIN 750ML @ 693.91 693.91-  
BUFFELKOL440 3.000BUFFELSFONTEIN & KOLA CANS 440ML380.00 1140.00-  
BELGINDCH440ML 9.000BELGRAVIA DARK CHERRY 440ML 400.00 3600.00-  
CTPINACOLADA440ML2.000C/TWIST PINA COLADA 440ML 340.00 680.00-  
7STARSBERRY500ML 2.0007 STARS BERRY CAN 500ML 156.52 313.04-  
NOT ORDERED  
H001898666

TERMS : 30 Days

18829.59-  
2824.46-  
21654.05-

53.000-