

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number: 1998/001807/07  
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200  
 APEX EXTENSION 1 FAX: +27 11 422 5888  
 BENONI 1501  
 VAT Reg No: 4590177624

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

Printed on: 06/01/2025  
 at: 16:01:20

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

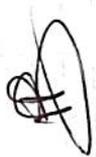
DELIVER TO: ULTRA LIQUORS - PLETTENBERG BAY  
 (PB)  
 CNR MARINE DRIVE &  
 N2  
 PLETTENBERG BAY  
 WCP/040820

Shipping Instructions:  
  
 1899991  
**Supplier Copy**  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT073	101#000004009	PB	HF	1982195	GT	06/01/25	06/01/25	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	20	0	HF	343.48	6,869.60
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	20	0	HF	343.48	6,869.60
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	90	0	HF	380.00	34,200.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	360	0	HF	380.00	136,800.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HF	380.00	1,900.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	90	0	HF	321.74	28,956.60
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HF	693.91	1,387.82
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	1	0	HF	513.04	513.04
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HF	834.79	834.79
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	20	0	HF	360.00	7,200.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	20	0	HF	343.48	6,869.60
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	2	0	HF	834.78	1,669.56
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	0	1	HF	173.91	173.91
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	20	0	HF	326.31	6,526.20
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	20	0	HF	326.31	6,526.20

STORE: *Ull*  
 DATE: 08/01/2025  
 RECEIVED BY: *[Signature]*  
 PROCESSED BY: *Noco*

DISTRIBUTION PT: *James Barclay*  
 LIQUOR RUNNERS GEORGE  
 REG 6032013  
 REASON: *24's exp.*  


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 at: 16:01:20

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

**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  
 WCP/040820

  
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**Tax Invoice**

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT073	101#000004009	PB	HF	1982195	GT	06/01/25	06/01/25	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	15	0	HF	326.31	4,894.65
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	15	0	HF	356.09	5,341.35
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HF	260.87	782.61
7STARSBERRY 500ML	7 STARS BERRY CAN 500ML <i>NIS</i>	CS	2	0	HF	156.52	313.04

**STORE:** US PLG-77  
**DATE:** 08/01/2025  
**RECEIVED BY:** *[Signature]*  
**PROCESSED BY:** *[Signature]*

*[Handwritten Signature]*

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

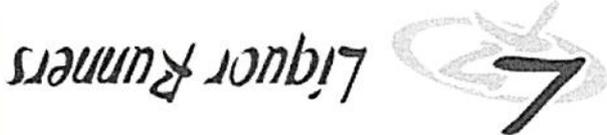
SUB-TOTAL	ZAR	258,628.57
VAT	ZAR	38,794.29
TOTAL	ZAR	297,422.86

**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: .....

**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: .....



Abbatotr Road

George Industria

George

6530

044 874 3241

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

Abbatotr Road

George Industria

George

6530

044 874 3246

[jeremy@lrsa.co.za](mailto:jeremy@lrsa.co.za)

Liquor Runner George

# REQUEST FOR CREDIT - CR20428261

2025-01-13 11:06:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Return Expiry Date Reached

Customer Name: ULTRA LIQUORS PLETTENBER

Brief Description of Credit:

Principal Customer Code: ULT073

Doc. Date: 2025-01-06 Doc. Ref: H001899991 GRV: S Credit Type: Part Credit Invoice Amt: R 297423

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

H75TARSBERRY5 7 STARS BERRY CAN 500ML CS R1

Return Expiry Date

Total Number of Items to be credited on Decument Ref: H001899991 (1 Product Type) 2

[date]

Authorized by: \_\_\_\_\_

Your Val No. : 4280101561

ATT:ANNOUNCERS GROUP

ULTRA LIQORS - PLETTENBERG BAY (PB)

CNR MARINE DRIVE &

N2

PLETTENBERG BAY

MCP/040820

ROBINSON LIQORS (PTY) LTD

P O BOX 19083

7824

021 797 4340

ULT073 101#0000004009 HF 80833649 GT 11/01/25 80201144

7STARSBERRY500ML 2.0007 STARS BERRY CAN 500ML 156.52 313.04-

NO STOCK  
H001899991

2.000-

313.04-

46.96-

360.00-

TERMS : 30 Days