

# HALEWOOD

SOUTH AFRICA

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

61 LUKONIO SIKHEI TEL: +27 11 746 4200  
 APEX EXTENSION 1 FAX: +27 11 422 5888  
 BENONI 1501  
 PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA  
 VAT Reg No: 4590177624  
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 13/01/2025  
 at: 15:30:30

*708 93 0138*

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:  
  
 1901880  
**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#000010899	PB	HF	1984192	GT	13/01/25	13/01/25	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORCOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HF	247.83	247.83
ANTLIMCEL750	LEMONCELLO 750ML	CS	2	0	HF	1,191.30	2,382.60
BUFFELLAGER340	BUFFELFONTAIN LAGER 340ML	CS	1	0	HF	313.04	313.04
SOMBRSLV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	12	HF	230.43	2,765.16
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HF	230.74	1,384.44
BLAUWCAPCLA750	BLAUWKLIIPPEN ZINFANDEL CAP CLASSIQUE	CS	1	0	HF	1,082.61	1,082.61
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HF	693.91	693.91

STORE: Ultra Prett  
 DATE: 16/01/2025  
 RECEIVED BY: MARIKE Nkou

PRODUCT: ULTRA LIQUORS  
 CODE: DUMAS 195  
 DIFFERENCE: 200  
 EXP: 195

DISTRIBUTION  
 LIQUOR RUNNERS GEORGE  
 REG 0002813

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 6 18

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  
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SUB-TOTAL	ZAR	8,869.59
VAT	ZAR	1,330.44
TOTAL	ZAR	10,200.03

VEHICLE REGISTRATION NO: ..... PRINT NAME: .....  
 SIGNATURE: ..... DATE: .....

VEHICLE REGISTRATION NO: ..... PRINT NAME: .....  
 SIGNATURE: ..... DATE: .....

# ULTRALIQUORS **UL**

CNR MARINE DRIVE & N2, PLETTENBERG BAY  
 LIQ LIC: 15709 / WCP040820  
 TEL: 044 020 0147  
 EMAIL: plettenbergbay@ultraliquors.co.za

07002936101001  
 Thursday, 16 January 2025  
 11:23:45

## Goods Received Credit Note - Goods Returned -

Supplier Address	HAL01 61 TORONTO STREET APEX EXT 1 BENONIE 1500	HALEWOOD INTERNATIONAL	Tel 051 4352285	Fax E-Mail	Claim no CL106-000002936	Invoice no 1901880	User NOLUBABALO MATIWANE (12)	Workstation 101	Contact Person NICK	Date 16 Jan 2025 11:22	Order Delivery Invoice 82947	Claim Seq GRV Seq Vat No
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
3009694724708	BUFFELLAGER3	BUFFELSFONTEIN LAGER 24 x 340ML	24	1.000	295.65	295.65

Name (Print Please)	<i>Ewert Verbeke</i>	Signature	<i>F. v. 795. FS</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	295.65
Date	<i>16.01.25</i>			Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	44.35
				Promotional Claim		Incorrect Unit Charge		Total:	340.00



Your Vat No. : 4280101561

ATT:AANNQUORS GROUP  
ROBINSON LIQUORS (PTY) LTD  
P O BOX 19083  
7824  
021 797 4340

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

ULT073 100#000010899 HF 80832938 GT 20/01/25 80201425

BUFFELLAGER340 1.000BUFFELSFontein LAGER 340ML 313.04 313.04-  
EXPIRED STOCK  
H001901880

1.000-

313.04-

46.96-

360.00-

TERMS : 30 Days