

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 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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

BRANCH CODE: 240129

REFERENCE: ULT021

Printed on: 17/12/2024

at: 17:03.28

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



1895983

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT033	105#000008682	GE	HF	1977897	GT	16/12/24	17/12/24	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	30	0	HF	693.91	20,817.30
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	20	0	HF	693.91	13,878.20
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	20	0	HF	326.31	6,526.20
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	60	0	HF	326.31	19,578.60
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	30	0	HF	400.00	12,000.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	208	0	HF	801.39	166,689.12
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	60	0	HF	305.65	18,339.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	30	0	HF	693.91	20,817.30
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	5	0	HF	834.79	4,173.95
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	10	0	HF	380.00	3,800.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	40	0	HF	330.43	13,217.20
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	208	0	HF	908.69	189,007.52
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	2	0	HF	313.04	626.08
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	10	0	HF	340.00	3,400.00
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	6	HF	173.91	1,043.46

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITY'S	REASON
BUFFELLAGER340			210	DRS
Don: Mhlozi				

Return A Top
W/S

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	2	0	HF	247.83	495.66
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	6	HF	173.91	1,043.46
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	2	0	HF	160.87	321.74
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	2	0	HF	160.87	321.74
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	2	0	HF	160.87	321.74
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	2	0	HF	160.87	321.74
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	5	0	HF	235.44	1,177.20
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	5	0	HF	235.44	1,177.20
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	5	0	HF	235.44	1,177.20
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	60	0	HF	378.26	22,695.60
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HF	594.79	594.79
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	20	0	HF	782.61	15,652.20
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HF	594.79	1,189.58
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	5	0	HF	594.79	2,973.95
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HF	260.87	2,608.70
SKCOOKIE/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	5	0	HF	660.87	3,304.35

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002613

Ayendh
A. J. J. J.

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ULT033	105#000008682	GE	HF	1977897	GT	16/12/24	17/12/24	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCP0GUES1X750	POGUES 750ML @ 43%	EA	0	6	HF	241.35	1,448.10
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	6	HF	231.31	1,387.86
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	6	HF	231.31	1,387.86
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	6	HF	231.31	1,387.86
HALEWOOD							DISTRIBUTION LIQUOR RUNNERS GEORGE LEG 0002813
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING			0	861	36		

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 20-12-24

SUB-TOTAL ZAR 554,902.46
VAT ZAR 83,235.39
TOTAL ZAR 638,137.85

REQUEST FOR CREDIT - CR20426727 2024-12-24 11:35:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: ULT033

Doc. Date: 2024-12-17 Doc. Ref: H001895983 GRV: S Credit Type: Part Credit Invoice Amt: R 638138

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HBUFFELLAGER3 BUFFELSFONTEIN LAGER 340ML CS W2

Not Ordered / Dupl

Total Number of Items to be credited on Document Ref: H001895983 (1 Product Type) 2

Authorized by: _____

[date]

Your Vat No. : 4280101561

ULTRA LIQUORS - GEORGE (GE)
7 COURTENAY STREET
GEORGE

ATT:ANNOUNCERS GROUP
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
044 874 5514 ROLAND

WCP/029097

ULT033 105#0000008682 HF 80833076 GT 24/12/24 80200569

HUFFELLAGER340 2.000BUEFFELSFontein LAGER 340ML 313.04 626.08-
CLIENT RETURNED.
H001895983

2.000-

626.08-

93.91-

719.99-

TERMS : 30 Days