

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) (Pty) Ltd t/a Halewood South Africa
 Company Registration number: 1998/001867/07
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

PO BOX 2132
 BENONI 1500

SOUTH AFRICA

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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/01/2025
 at: 15:26:59

808 34282

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

Shipping Instructions:
 DEAL



1904908

Supplier Copy
 Tax Invoice

WCP/029097

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT033	100#000014616	GE	HF	1987596	GT	23/01/25	23/01/25	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	2	0	HF	400.00	800.00
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	2	0	HF	360.00	720.00
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX 2LTR	CS	1	0	HF	355.22	355.22
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	2	0	HF	247.83	495.66
7STARSBERRY500ML	7 STARS BERRY NON-ALCOHOLIC ENERGY DRINK CAN 500ML	CS	1	0	HF	156.52	156.52
WHITGINH1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	6	HF	231.31	1,387.86

STORE: ULTRA LIQUORS GEORGE
 DATE: 28/01/25
 RECEIVED BY: JADEN
 PROCESSED BY: [Signature]

PRODUCT CODE	QTY	TRUCK DAMAGES	REASON
43120000000000000000	1		Exp.

Returned
 JADEN
 MARK
 DISTRIBUTION
 EQUIPMENT RUNNERS GEORGE
 REG 0002013

SUB-TOTAL	ZAR	3,915.26
VAT	ZAR	587.29
TOTAL	ZAR	4,502.55

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

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.
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: DATE:
 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.
 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: DATE:

TEL: 044 874 5510/14
 george@ultraliqours.co.za
 VAT: 4280101561
 7 COURTENAY STREET
 GEORGE, 6529
 RG0002949/WCP/029097

09006094020001
 Tuesday, January 28, 2025
 10:26:11 AM



Goods Received Credit Note - Short Delivered -

Supplier Address		HAL01 HALEWOOD INTERNATIONAL		14676.100							
61 TORONTO STREET APEX EXT 1 BENONIE		Tel 051 4355285 Fax E-Mail		Order no CL101-000006094 Invoice no 1904908 User VERONIQUE ROMAN (2023) Workstation 20							
1500		Contact Person NICK Date 28 Jan 2025 10:26 Order No 100#000014616		Order Delivery 23 Jan 2025 10:43 Invoice 28 Jan 2025 00:00 Claim Seq 23 Jan 2025 00:00 GRV Seq 36116 Val No 92058							
Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
600954723951	7STARSBERRY500ML	SEVEN STARS ENERGY DRINK BERRY 24 x 500ML	24	1.	0.	0.	1.	0.	1.	156.52	156.52
Name (Print Please)		Signature		Incorrect Unit Price		sd Short Delivered		Stock Dumped		Sub Total:	
Date 28/1/25		<i>[Signature]</i>		Incorrect Discount		Goods Returned		Bonus Quantity		Tax:	
				Promotional Claim		Incorrect Unit Charge				Total:	
				* Incorrect Inv. Totals		Incorrect Tax Rate				156.52	
				Incorrect Inv. Totals		Incorrect Tax Rate				23.48	
										180.00	



Abbotoir Road
George Industria
George
6530



Liquor Runners

Abbotoir Road
George Industria
George
6530

044 874 3241

Http://www.lrsa.co.za

Jeremy@lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20429581

2025-01-30 08:58:50

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 GEORGE

Brief Description of Credit:

Principal Customer Code: ULT033

Doc. Date: 2025-01-23 Doc. Ref: H001904908 GRV: 5 Credit Type: Part Credit Invoice Amt: R 4502.55

Stock Code Stock Description Unit Package Reason Code Reason Batch QTY

H7STARSBERRYS 7 STARS BERRY NON-ALCOHOLIC ENERGY DRINK CS R1 Return Expiry Date 1

Total Number of Items to be credited on Document Ref: H001904908 (1 Product Type) 1

[date]

Authorized by: _____

TERMS : 30 Days

180.00-

23.48-

156.52-

1.000-

7STARSBERRYS00ML 1.0007 STARS BERRY NON-ALCOHOLIC ENER156.52NK CAN 500ML 156.52-
EXPIRED STOCK
H001904908

ULT033 100#000014616 HF 80834282 GT 29/01/25 80201761

ATT:ANNUNCIATORS GROUP
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824
044 874 5514 ROLAND
MCP/029097
ULTRA LIQUORS - GEORGE (GE)
7 COURTENAY STREET
GEORGE
Your Val No. : 4280101561