

# 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 TEL: +27 11 746 4200  
X EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Page 1 of 1

80819555

Printed on: 30/01/2024  
at: 16:36.07

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:



1798252  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| ULT073   | PB           | PB        | HF | 1871165 | GT  | 16/01/24 | 30/01/24 | 30 Days | GE | 4280101561   |

| Stock Code      | Description                   | Pack     | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-------------------------------|----------|-------|---------|----|------------|------------|
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML | CS (402) | 529   | 0       | HF | 363.13     | 192,095.77 |

| RETURNS ON INVOICE |                   |          |        |
|--------------------|-------------------|----------|--------|
| PRODUCT CODE       | QTY TRUCK DAMAGES | QUANTITY | REASON |
| BELGINDLEM440ML    |                   | 127      | no box |

STORE: Ultra Plet  
DATE: 01/02/24  
RECEIVED BY: Eugene  
PROCESSED BY: Ntshubane

HALEWOOD

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

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

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

|           |     |            |
|-----------|-----|------------|
| SUB-TOTAL | ZAR | 192,095.77 |
| VAT       | ZAR | 28,814.37  |
| TOTAL     | ZAR | 220,910.14 |

Abbatior Road  
George Industria  
George  
6530



**Liquor Runners**

Abbatior Road  
George Industria  
George  
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR20405313 2024-02-05 16:20:56**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: ULTRA LIQUORS PLETTENBER

Brief Description of Credit:

Principal Customer Code: ULT073

Doc. Date: 2024-01-30 Doc. Ref: H001798252 GRV: S Credit Type: Part Credit Invoice Amt: R 220910

| Stock Code    | Stock Description             | Unit | Packsize | Reason Code | Reason             | Batch | Qty |
|---------------|-------------------------------|------|----------|-------------|--------------------|-------|-----|
| HBELGINDLEM44 | BELGRAVIA DRY LEMON CAN 440ML | CS   | NS       |             | No Stock in Wareho |       | 127 |

Total Number of Items to be credited on Document Ref: H001798252 (1 Product Type)

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

[date]

Your Vat No. : 4280101561

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

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

7824  
021 797 4340

WCP/040820

ULT073    PB                    HF    80819555    GT                    05/02/24    80187155

BELGINDLEM440ML127.000BELGRAVIA DRY LEMON CAN 440ML    363.13                    46117.51-  
NO STOCK  
H001798252

127.000-

46117.51-

6917.63-

53035.14-

TERMS :    30 Days