

SUB-TOTAL	ZAR	356.09
VAT	ZAR	53.41
TOTAL	ZAR	409.50

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1993/001867/07  
www.halewood.co.za

1 TORONTO STREET  
PEX EXTENSION 1  
BENONI 1501

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

TEL: +27 11 746 4200  
FAX: +27 11 422 5888

VAT Reg No: 4590177624

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

Page 1 of 1

Printed on: 30/04/2024  
at: 17:11:58

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:



1827484  
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	1904169	GT	22/04/24	30/04/24	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML No PURCHASE ORDER SEND BACK SHACTON 07-05-24 HALEWOOD	CS	1	0	HF	356.09	356.09
						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	356.09
VAT	ZAR	53.41
TOTAL	ZAR	409.50

Abbatoir Road  
George Industria  
George  
6530



Abbatoir Road  
George Industria  
George  
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrta.co.za

**REQUEST FOR CREDIT - CR20410871 2024-05-13 12:11:39**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Not Ordered / Duplicated		Customer Name: ULTRA LIQUORS PLETTENBER	
Brief Description of Credit:					
Principal Customer Code: ULT073					

Doc. Date:	2024-04-30	Doc. Ref:	H001827484	GRV:	Credit Type:	Credit	Invoice Amt:	R 409.5
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch		
HRSPINECRUSH4	RED SQ PINE CRUSH.440ML	CS		W2	Not Ordered / Dupl			1
Total Number of Items to be credited on Document Ref: H001827484 (1 Product Type)								1

Authorized by: \_\_\_\_\_  
[date]

ATT:AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD  
P O BOX 19083

WCP/040820

RSPINECRUSH440ML 1.000RED SQ PINE CRUSH 440ML	356.09	356.09-
CLIENT RETURNED		
H001827484		

356.09-

409.50-

TERMS : 30 Days