**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

FIRST NATIONAL BANK A/C NO: 62889748368

**BRANCH CODE: 240129** 

**REFERENCE: ULT021** 

80824151 Printed on:

30/04/2024

17:11.58

Page 1 of 1

at:

INVOICE TO:

ULTRA LIQUORS GROUP

ATT: ANN

**ROBINSON LIQUORS (PTY) LTD** 

HALEWOOD

SOUTH AFRICA

[18]HálóWood International South Africa (Pty) Ltd t/a Halawood South Africa

Company Registration number 1998/001887/07

www.halewood.co.za

P O BOX 19083

7824

**DELIVER TO:** ULTRA LIQUORS - PLETTENBERG BAY

**CNR MARINE DRIVE &** 

**TORONTO STREET** 

EX EXTENSION 1

**BENONI 1501** 

PO BOX 2132

**BENONI 1500** 

SOUTH AFRICA

PLETTENBERG BAY

WCP/040820

Shipping Instructions:

1827484 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT073	PB	РВ	HF	1904169	GT	22/04/24	30/04/24	30 Days	GE	4280101561

VAT Reg No: 4590177624

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	cs	1	0	HF	356.09	356.09
	No PURCHASE ORDER SOND BOOK  SHACTORY  LINE MODIFIES BY  LINE MODI				OR RU	RIBUTION MINERS GEORGE 0002813	
DAVMENT TERMS STRICTLY C	O D. LINI ESS CREDIT TERMS HAVE BEEN ARRANGED IN MOITING	L	<del> </del>	<del> </del>	<del> </del>	Į.	<u> </u>

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za. Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	356.09
VAT	ZAR	53.41
TOTAL	ZAR	409.50

## HALEWOOD SOUTH AFRICA

Haldwood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/07

www.halewood.co.za

**ROBINSON LIQUORS (PTY) LTD** 

**ULTRA LIQUORS GROUP** 

ATT: ANN

7824

P O BOX 19083

TORONTO STREET EX 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

BRANCH CODE: 240129 **REFERENCE: ULT021** 

Printed on:

30/04/2024

at:

17:11.58

PO BOX 2132

**BENONI 1500 SOUTH AFRICA** 

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

**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	РВ	РВ	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	cs	1	0	HF	356.09	356.09
	Me PURCHASG ORDER						
	SOUB BACK ()						
	JAMES - 24						
	ση-05-24					DISTRIBUTION	
			;		ЦĊ	UOR RUNNERS GE REG 0002813	ORGE
PAYMENT TERMS STRICTLY C.	O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	0	1	0	6.50		

PAYMENT TERMS STRICTLY C.(	D.D. UNLESS (	CREDIT TERMS I	HAVE BEEN ARRANGED	IN WRITIN

TF	125	ISP	OR	TAT:	101	1:
-		~~	~	~~		

INVOICE TO:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detailed in this Waybiji should be immediately notified

PRINT NAME:

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

	*******************
SNATURE	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 application:

PRINT NAME:	
-------------	--

SIGNATURE

DATE

SUB-TOTAL	ZAR	356.09
VAT	ZAR	53.41
TOTAL:	ZAR	409.50



Abbatoir Road George Industria Gaorge 6530

044 874 3246

Jeremy@lrsa.co.za

Liquor Runner George

044 874 3241

Http://www.lrsa.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** 

Checker

**Reason for Credit:** 

Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS PLETTENBER

**Brief Description of Credit:** 

**Principal Customer Code:** 

Doc. Date: 2024-04-30 Doc. Ref: H001827484

Credit Type: Credit

Invoice Amt: R 409.5

Stock Code Stock Description

Unit **Packsize**  Reason Code Reason

HRSPINECRUSH4

RED SQ PINE CRUSH 440ML

**GRV**:

Not Ordered / Dupl

Total Number of Items to be credited on Decument Ref: H001827484 (1 Product Type)

Your Vat No. : 4280101561

ATT:AANNQUORS GROUP

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

ROBINSON LIQUORS (PTY) LTD P O BOX 19083

N2 PLETTENBERG BAY

7824 021 797 4340

WCP/040820

GT

ULT073

80824151

08/05/24

80191716

RSPINECRUSH440ML 1.000RED SQ PINE CRUSH 440ML CLIENT RETURNED H001827484

356.09

356.09-

1.000-

356.09-

53.41-

409.50-

30 Days TERMS :