

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
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
PO BOX 2132

Printed on: 22/11/2024
at: 16:19.39

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



1887495

**Supplier Copy
Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT033	100#000013956	GE	HF	1969297	GT	22/11/24	22/11/24	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	4	0	HF	693.91	2,775.64
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	18	0	HF	380.00	6,840.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HF	400.00	1,200.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	20	0	HF	343.48	6,869.60
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HF	247.83	247.83
HBGAL24X200	HALL & BRAM GINGER ALE CAN 200ML	CS	1	0	HF	160.87	160.87
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
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HF	1,043.48	1,043.48
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	0	HF	695.48	695.48
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HF	695.48	695.48
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HF	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HF	247.83	495.66
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	12	HF	230.74	2,768.88
RSENGY27524PB	RED SQ VODKA ENERGY NRB 275ML	CS	16	0	HF	378.26	6,052.16

RETURNS ON INVOICE					
		RETURNS			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON		
7-STAR BICYCLES	1	295	A		
7 STAR BICYCLE					

100-440114-1
 LIQUOR TUNNELS GEORGE
 PAGE 0002513

3

HALEWOOD

SOUTH AFRICA

Registered International South Africa (Pty) Ltd 101 Haleswood South Africa
Company Registration Number: 1902/021687/CP
www.halewood.co.za

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HF	594.79	594.79
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HF	594.79	594.79
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HF	260.87	1,304.35
ANTLIMCEL750	LEMONCELLO 750ML	CS	1	0	HF	1,191.30	1,191.30
7STARSBERRY500ML	7 STARS BERRY CAN 500ML	CS	2	0	HF	156.52	313.04
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HF	660.87	660.87
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	6	HF	231.31	1,387.86
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML	EA	0	6	HF	231.31	1,387.86

Short delivered
Liquid
Liquor
VAG 0000313

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING			0	84	24
SUB-TOTAL			ZAR	38,171.25	
VAT			ZAR	5,725.68	
TOTAL			ZAR	43,896.93	

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

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

VEHICLE REGISTRATION No: PRINT NAME: DATE:
SIGNATURE: DATE: 26-11-24

REQUEST FOR CREDIT - CR20424310 2024-11-27 13:19:47

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Expired - Within Expiry Date
Brief Description of Credit: Customer Name: ULTRA LIQUORS GEORGE

Principal Customer Code: ULT033

Doc. Date: 2024-11-22 Doc. Ref: H001887495 GRV: 5 Credit Type: Part Credit Invoice Amt: R 43896.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H75TARSBERRY5	7 STARS BERRY CAN 500ML	CS		R3	Expired - Within Ex		2
Total Number of Items to be credited on Document Ref: H001887495 (1 Product Type)							2

Your Vat No. : 4280101561

ULTRA LIQUORS - GEORGE (GE)
7 COURTENAY STREET
GEORGE

WCF/029097

7824
044 874 5514 ROLAND

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

ULT033 100#000013956 HF 80832103 GT 27/11/24 80199604

7STARSBERRY500ML 2.0097 STARS BERRY CAN 500ML
H001887495
CLIENT RETURNED

156.52

313.04-

2.000-

313.04-

46.96-

360.00-

TERMS : 30 Days

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