

HALEWOOD

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61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
VAT Reg No : 4590177624

Printed on: 28/11/2024
at: 16:02:00

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



1889515
Supplier Co
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT033	105#000008617	GE	HF	1971706	GT	28/11/24	28/11/24	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value
ANTCLA750	ANTICA SAMBUCA CLASSIC 750ML	CS	6	0	HF	1,043.48	6,260.88
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	4	0	HF	693.91	2,775.64
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	4	0	HF	343.48	1,373.92
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	7	0	HF	693.91	4,857.37
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	13	0	HF	343.48	4,465.24
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	5	0	HF	693.91	3,469.55
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	1	0	HF	297.39	297.39
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HF	340.00	1,020.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	26	0	HF	343.48	8,930.48
CRABBIEYARDHEAD	CRABBIE YARDHEAD SCOTCH WHISKEY	EA	0	6	HF	256.52	1,539.12
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	12	HF	173.91	2,086.92
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HF	191.30	2,295.60
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HF	695.48	695.48
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HF	695.48	695.48
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAQUIRI BOX 8 X 2LT	CS	1	0	HF	695.48	695.48

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITIES	REASON
Buffumac 210		195	Subst Damage
Genesym 210		6	Water Damage
		Don: 11/15/54	

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

DELIVERY ON VOICE

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

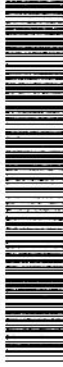
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ULT033	105#000008617	GE	HF	1971706	GT	28/11/24	28/11/24	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HF	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HF	247.83	247.83
ORISTRW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HF	247.83	495.66
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HF	230.74	1,384.44
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	18	0	HF	378.26	6,808.68
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HF	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HF	594.79	594.79
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HF	260.87	782.61
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HF	660.87	660.87
WCSOGUES1X750	POGUES 750ML @ 43%	EA	0	12	HF	241.35	2,896.20
HALEWOOD		DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813					

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

0 100 48

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 uncheckd
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 uncheckd
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

PRINT NAME:
SIGNATURE DATE

SUB-TOTAL	ZAR	56,172.25
VAT	ZAR	8,425.84
TOTAL	ZAR	64,598.09

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3241

044 874 3246

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

Jeremy@lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20424857 2024-12-05 09:39:43

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Return - Within Expiry Date Customer Name: ULTRA LIQUORS GEORGE

Brief Description of Credit:

Principal Customer Code: ULT033

Doc. Date: 2024-11-28 Doc. Ref: H001889515 GRV: 5 Credit Type: Part Credit Invoice Amt: R 64598.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELLAGER3	BUFFELSFONTEIN LAGER 340ML	CS	R2	Return - Within Ex			1
HCRABBIYARDH	CRABBIE YARDHEAD SCOTCH WHISKEY	EA	W5	Client Returned			6
Total Number of Items to be credited on Document Ref: H001889515 (2 Product Type)							7

[date]

Authorized by: _____

Your Val No. : 4280101561

ULTRA LIQUORS - GEORGE (GE)
7 COURTNEY STREET
GEORGE

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

WCP/029097

7824
044 874 5514 ROLAND

ULT033 105#0000008617 MF 80832387 GT 04/12/24 80199886

BUFFELLAGER340 1.000BUFFELSFONTIN LAGER 340ML 297.39
6- CRABBE YARDHEAD SCOTCH WHISKY 256.52
CRABBEYARDHEAD SHORT DATED & CARTON DAMAGED
H001889515

7.000-

1836.51-

275.48-

2111.99-

TERMS : 30 Days