

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a Halewood South Africa
Company Registration number 1998/001867/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:

FIRST NATIONAL BANK

A/C NO: 62889748368

BRANCH CODE: 240129

REFERENCE: ULT021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/09/2023

at: 16:35:56

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:



1755915

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT073	back order	PB	HF	1830536	QT	27/09/23	29/09/23	30 Days	GE	4280101561

Stock Code	Description	Pack	Case	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	198 CS	198	0	HF	378.26	74,895.48

HALEWOOD

PREPARED BY: P. NELSON

DATE: 27/09/23

QUANTITY: 198

UNIT PRICE: 378.26

TOTAL: 74,895.48

DISTRIBUTOR: LIQUOR RUNNERS GEORGE

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

0 198 0

SUB-TOTAL

ZAR

74,895.48

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.

VAT

ZAR

11,234.32

TOTAL

ZAR

86,129.80

Abbatoir Road
George Industria
George
6530



Liquor Runners

Abbatoir 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 - CR20395158 2023-10-04 08:05:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS PLETTENBER

Brief Description of Credit:

Principal Customer Code: ULT073

Doc. Date: 2023-09-29 **Doc. Ref:** H001755915 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 86129.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		198

Total Number of Items to be credited on Document Ref: H001755915 (1 Product Type)

198

Authorized by: _____

[date]

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
021 797 4340

ULTRA LIQUORS - PLETTENBERG BAY (PB)
CNR MARINE DRIVE &
N2
PLETTENBERG BAY
WCP/040820

ULT073 back order HF 80813716 GT 04/10/23 80181375

BELGINDLEM440ML198- BELGRAVIA DRY LEMON CAN 440ML 378.26 74895.48-
CLIENT RETURNED
H001755915

198-

74895.48-

11234.32-

86129.80-

TERMS : 30 Days

SOUTH AFRICA

www.hollywood.co.za

16:35.56 at:

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Tax Invoice

CUST VAT NUMLine Value

OML X 12

PRODUCT CODE

A
B
C

DISTRIBUTOR
LIQUOR RUNNERS GEORGIA
1-800-02813

0

539.99

Abbatoir Road
George Industria
George
6530



Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR20395159 2023-10-04 08:06:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS PLETTENBER

Brief Description of Credit:

Principal Customer Code: ULT073

Doc. Date: 2023-09-29 Doc. Ref: H001755916 GRV: S Credit Type: Credit Invoice Amt: R 539.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001755916 (1 Product Type) 2

Authorized by: _____

[date]

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
021 797 4340

ULTRA LIQUORS - PLETTENBERG BAY (PB)
CNR MARINE DRIVE &
N2
PLETTENBERG BAY
WCP/040820

ULT073 BACK ORDER HF 80813717 GT 04/10/23 80181376

ORIPINA30012S 2- ORIGINAL ICE P/COLADA POUCH 300M234.78 469.56-
CLIENT RETURNED
H001755916

2- 469.56-

70.43-

539.99-

TERMS : 30 Days