

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

1825938

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT033	100#000011985	GE	HF	1905328	GT	25/04/24	25/04/24	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	3	0	HF	834.79	2,504.37
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HF	343.48	343.48
CRABBIEYARDHEAD	CRABBIE YARDHEAD SCOTCH WHISKEY	EA	0	6	HF	256.52	1,539.12
DICTADRU12YO	DICTADOR RUM 12YO	EA	0	1	HF	460.87	460.87
GELSTSOD275ML	GELSTON LIME & SODA	CS	2	0	HF	378.26	756.52
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HF	747.83	747.83
ORISTRW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HF	747.83	747.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HF	252.17	1,513.02
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HF	594.79	1,189.58
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	2	0	HF	594.79	1,189.58
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HF	660.87	660.87

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							SUB TOTAL		ZAR	11,653.07
							VAT		ZAR	1,747.96
							TOTAL		ZAR	13,401.03

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.

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7 COURTENAY STREET
GEORGE

WCP/029097

Shipping Instructions:
DEAL



1825938

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#000011985	GE	HF	1905328	GT	25/04/24	25/04/24	30 Days	GE	4280101561

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DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HF	343.48	343.48
CRABBIEYARDHEAD	CRABBIE YARDHEAD SCOTCH WHISKEY	EA	0	6	HF	256.52	1,539.12
DICTADROM12YO	DICTADOR RUM 12YO	EA	0	1	HF	460.87	460.87
GELSTSOD275ML	GELSTON LIME & SODA	CS	2	0	HF	378.26	756.52
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HF	747.83	747.83
ORISTRRAW8X2LTR	ORIGINAL ICE S/D/AQUIRY BOX 8 X 2LT	CS	1	0	HF	747.83	747.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HF	252.17	1,513.02
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HF	594.79	1,189.58
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	2	0	HF	594.79	1,189.58
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HF	660.87	660.87
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 002813							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 13 13

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
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
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:

PRINT NAME: SIGNATURE: DATE:

SUB-TOTAL	ZAR	11,653.07
VAT	ZAR	1,747.96
TOTAL	ZAR	13,401.03

REQUEST FOR CREDIT - CR204105612024-05-02 11:55:46

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 GEORGE

Brief Description of Credit: ULT033

Principal Customer Code: ULT033

Doc. Date: 2024-04-25 Doc. Ref: H001825938 GRV: Credit Type: Credit Invoice Amt: R 13401

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBLGPLATG75	BELGRAVIA PLATINUM 750ML @ 43%	CS	W2		Not Ordered / Dupl		3
HCRABBYEARDH	CRABBYE YARDHEAD SCOTCH WHISKY	EA	W2		Not Ordered / Dupl		6
HDMFR5R5PR27	DEAD MAN'S FINGERS RATTLESNAKE RBR RUM 2	CS	W2		Not Ordered / Dupl		1
HDICTADRU12Y	DICTADOR RUM 12YO	EA	W2		Not Ordered / Dupl		1
HGELST5OD275M	GELSTON LIME & SODA	CS	W2		Not Ordered / Dupl		2
HOIRCOSMOP8X2	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	W2		Not Ordered / Dupl		1
HORISTRAXW8X2L	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	W2		Not Ordered / Dupl		1
HPEAKYBLINDER	PEAKY BLINDER WHISKY @43%	EA	W2		Not Ordered / Dupl		6
HRSVODPASFRU7	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	W2		Not Ordered / Dupl		2
HRSVODKAWBER	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	W2		Not Ordered / Dupl		2
HSKCOOK/CRE75	SIDEKICK COOKIES/CREAM 750ML	CS	W2		Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: H001825938 (11 Product Type)

Your Vat No. : 4280101561

ULTRA LIQUORS - GEORGE (GE)

7 COURTENAY STREET

GEORGE

ROBINSON LIQUORS (PTY) LTD

P O BOX 19083

WCP/029097

044 874 5514 ROLAND

7824

U/LT033 100#000011985 HF 80823915 GT 02/05/24 80191489

BELGLATGN750	3.00-BELGRAVIA PLATINUM 750ML @ 43%	834.79	2504.37-
DMFRSASP275ML	1.000DEAD MAN'S FINGERS RATTLESNAKE R343.48	24 X 275ML	343.48-
CRABBIERYARDHEAD	6- CRABBIE YARDHEAD SCOTCH WHISKY 256.52		1539.12-
DICTADRUUM12YO	1.000DICTADOR RUM 12YO	460.87	460.87-
GELSTOD275ML	2.000GELSTON LIME & SODA	378.26	756.52-
OIRCOSMOP8X2LTR	1.000ORIGINAL ICE COSMOPOLITAN BOX 8	747.83	747.83-
ORISTRAW8X2LTR	1.000ORIGINAL ICE S/DAQUIRY BOX 8 X 2747.83	252.17	1513.02-
PEAKYBLINDER750ML6-	PEAKY BLINDER WHISKY @43%		1189.58-
RSVODPASFERU750ML	2.00-RED SQ FLAVOURED VODKA PASSION F594.7950ML		1189.58-
RSVODKAWBERRY750ML	1.00-RED SQ VODKA WILDBERRY 750ML @ 2594.79	660.87	1189.58-
SKCOOK/CRE750	1.00-SIDEKICK COOKIES/CREAM 750ML		660.87-

H001825938

CLIENT RETURNED

TERMS : 30 Days

13401.03-

1747.96-

11653.07-

26.000-