

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



1843285

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT033	104#000001942	GE	HF	1923077	GT	27/06/24	27/06/24	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HF	801.39	2,404.17
BLAAUWBRANDY10Y	BLAAUWKLIPPEN 10 YEAR POTSTILL BRANDY 1 X 500ML	EA	0	2	HF	588.49	1,176.98
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HF	252.17	1,513.02
we only stock 750ml Send back whole invoice Halewood							DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							8
SUB-TOTAL							ZAR 5,094.17
VAT							ZAR 764.13
TOTAL							ZAR 5,858.30

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.

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



1843285
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT033	104#000001942	GE	HF	1923077	GT	27/06/24	27/06/24	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN 750	BELGRAVIA 750ML @ 43%	CS	3	0	HF	801.39	2,404.17
BLAAUWBRANDY10Y	BLAAUWKLIPPEN 10 YEAR POTSTILL BRANDY 1 X 500ML	EA	0	2	HF	588.49	1,176.98
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HF	252.17	1,513.02

we stock only 750ml

Invoice

Peak

HALEWOOD

STORE: ULTRA LIQUORS GEORGE
DATE: _____
RECEIVED BY: *W. H. H. H.*
PROCESSED BY: _____

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING				0	3	8
SUB-TOTAL		ZAR	5,094.17			
VAT		ZAR	764.13			
TOTAL		ZAR	5,858.30			

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

PRINT NAME: _____
SIGNATURE: _____
DATE: _____

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

VEHICLE REGISTRATION No: _____
PRINT NAME: _____
SIGNATURE: _____
DATE: _____

REQUEST FOR CREDIT - CR20414213 2024-07-03 13:46:57

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:

Principal Customer Code: ULT033

Doc. Date: 2024-06-27 Doc. Ref: H001843285 GRV: S Credit Type: Credit Invoice Amt: R 5858.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBLGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	W2		Not Ordered / Dupl		3
HBLAUWBAND	BLAUWKLIPPEN 10 YEAR POTSTILL BRANDY 1 X	EA	W2		Not Ordered / Dupl		2
HPAKYBLINDER	PEAKY BLINDER WHISKEY @43%	EA	W2		Not Ordered / Dupl		6
Total Number of Items to be credited on Document Ref: H001843285 (3 Product Type)							
							11

Your Vat No. : 4280101561

ULTRA LIQVORS - GEORGE (GE)
7 COURTENAY STREET
GEORGE

ATT:AMNNQVORS GROUP
ROBINSON LIQVORS (PTY) LTD
P O BOX 19083

7824
044 874 5514 ROLAND

WCP/029097

ULT033 104#0000001942 HF 80826454 GT 03/07/24 80194010

BELGRAVINGIN750 3.00-BELGRAVIA 750ML @ 43% 801.39 2404.17-
BLAAUWBRAANDV10Y 2- BLAAUWKLIIPPEN 10 YEAR POTSTILL B588.491 X 500ML 1176.98-
PEAKYBLINDER750ML6- PEAKY BLINDER WHISKEY @43% 252.17 1513.02-
NOT ORDERED
H001843285

11.00-

5094.17-
764.13-
5858.30-

TERMS : 30 Days