

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
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: 30/08/2024
at: 10:43:13

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
WCP029097

Shipping Instructions:
DEAL WITH NUMBERS GEORGE
REG 0002813



1860795

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#000013089	GE	HF	1941558	GT	29/08/24	30/08/24	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	4	0	HF	400.00	1,600.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	4	0	HF	330.43	1,321.72
BUFFELBRA200	BUFFELSFONTEIN BRANDWEYN 200ML @ 43%	CS	1	0	HF	539.13	539.13
CTPINACOLADA440ML	CTWIST PINA COLADA 440ML	CS	3	0	HF	360.00	1,080.00
CTPWATERMELON440ML	CTWIST WATERMELON 440ML	CS	1	0	HF	360.00	360.00
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	1	0	HF	343.48	343.48
CTRUMWHITE750ML	CTWIST WHITE RUM 750ML @ 43%	CS	1	0	HF	834.78	834.78
DMFCOCONU7750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	0	6	HF	173.91	1,043.46
DMFRSRASPRPCH	DEAD MAN'S FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HF	247.83	247.83
DICTADRUM20YO	DICTADOR RUM 20YO	EA	0	6	HF	643.48	3,860.88
ORISTRRAW8X2LITR	ORIGINAL ICE SIDAQUIRY BOX 8 X 2LT	CS	1	0	HF	747.83	747.83
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HF	247.83	247.83
ORISTRRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HF	247.83	247.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @ 43%	EA	0	6	HF	252.17	1,513.02
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	15	0	HF	378.26	5,673.90

DICTADRUM20YO 6LT SKWIT COBBLED.

Don't forget

Handwritten signature/initials

Handwritten signature/initials

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GEORGE

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DEAL

DISTRIBUTION

LIQUOR RUNNERS GEORGE

REG 0002813



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Tax Invoice

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ULT033	100#000013089	GE	HF	1941558	GT	29/08/24	30/08/24	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HF	594.79	594.79
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HF	326.31	1,631.55
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HF	326.31	978.93
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTTL	EA	0	6	HF	231.31	1,387.86
HALEWOOD							

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

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those stated in this Waybill should be immediately notified
No responsibility accepted for goods signed for undamaged
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for fitting applications

VEHICLE REGISTRATION No: _____

PRINT NAME: _____

SIGNATURE _____

DATE _____

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those stated in this Waybill should be immediately notified
No responsibility accepted for goods signed for undamaged
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for fitting applications

PRINT NAME: _____

SIGNATURE _____

DATE _____

SUB-TOTAL	ZAR	24,254.82
VAT	ZAR	3,638.21
TOTAL	ZAR	27,893.03

REQUEST FOR CREDIT - CR20418083

2024-09-04 10:04:57

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: 2024-08-30		Doc. Ref: H001860795	GRV: S	Credit Type: Part Credit	Invoice Amt: R 27893		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDICTADRU20Y	DICTADOR RUM 20YO	EA		W2	Not Ordered / Dupl		6
Total Number of Items to be credited on Document Ref: H001860795 (1 Product Type)							6

Your Vat No. : 4280101561

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

ULTRA LIQUORS - GEORGE (GE)
7 COURTENAY STREET
GEORGE

7824
044 874 5514 ROLAND

WCP/029097

ULT033 100#000013089 HF 80828546 GT 04/09/24 80196082

DICTADRU20YO 6.00-DICTADOR RUM 20YO 643.48 3860.88-
H001860795
Did not order

6.00-

3860.88-

579.13-

4440.01-

TERMS : 30 Days