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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

80830068

Printed on: 04/10/2024
at: 15:03.43

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

1871732
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#000013440	GE	HF	1952929	GT	04/10/24	04/10/24	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	6	0	HF	693.91	4,163.46
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	4	0	HF	693.91	2,775.64
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	13	0	HF	326.31	4,242.03
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	1	0	HF	513.04	513.04
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	4	0	HF	380.00	1,520.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	4	0	HF	330.43	1,321.72
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	* 1	0	HF	313.04	313.04
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HF	360.00	1,080.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	13	0	HF	343.48	4,465.24
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HF	247.83	247.83
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	1	0	HF	160.87	160.87
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HF	747.83	747.83
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 3OOML X 12	CS	1	0	HF	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 3OOML X 12	CS	1	0	HF	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 3OOML X 12	CS	1	0	HF	247.83	247.83

Return 2 1 Jack

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Buffellager340 145 313

Dcn: 17836

Ayende

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 3OOML X 12	CS	1	0	HF	247.83	247.83
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	13	0	HF	359.35	4,671.55
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
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HF	343.48	686.96
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	2	0	HF	660.87	1,321.74
		0	75	0			

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

SUB-TOTAL	ZAR	30,411.85
VAT	ZAR	4,561.76
TOTAL	ZAR	34,973.61

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

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: AYANDA

SIGNATURE DATE 08-11-24

Abbatoir Road
George Industria
George
6530

044 874 3246
Jeremy@lrsa.co.za

Liquor Runners

Abbatoir Road
George Industria
George
. 6530

044 874 3241
Http://www.lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20420393 2024-10-09 16:46:03

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS GEORGE

Brief Description of Credit:

Principal Customer Code: ULT033

Doc. Date: 2024-10-04 **Doc. Ref:** H001871732 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 34973.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELLAGER3	BUFFELSFONTEIN LAGER 340ML	CS		W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: H001871732 (1 Product Type) 1

Authorized by:______________________

[date]

Your Vat No. : 4280101561

ATT:AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
044 874 5514 ROLAND

ULTRA LIQUORS - GEORGE (GE)
7 COURTENAY STREET
GEORGE

WCP/029097

ULT033	100#000013440	HF	80830068	GT	10/10/24	80197596

BUFFELLAGER340	1.000	BUFFELSFONTEIN LAGER 340ML CLIENT RETURNED H001871732	313.04	313.04-

1.000-

	313.04-
	46.96-
	360.00-
TERMS :	30 Days