

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



1800477

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT033	105#000007775	GE	HF	1872474	GT	19/01/24	06/02/24	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	29	0	HF	300.00	8,700.00

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

SUB-TOTAL	ZAR	8,700.00
VAT	ZAR	1,305.00
TOTAL	ZAR	10,005.00

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

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: DATE:
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: DATE:
SIGNATURE: DATE:

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Printed on: 06/02/2024
at: 9:39:02

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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ATT: ANN
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7824

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BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	29	0	HF	300.00	8,700.00
HALEWOOD							DISTRIBUTION LIQUOR RUNNETS GEORGE REG 0002813

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING ° 29 0

SUB-TOTAL	ZAR	8,700.00
VAT	ZAR	1,305.00
TOTAL	ZAR	10,005.00

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.

REQUEST FOR CREDIT - CR20405633 2024-02-13 11:40:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse Customer Name: ULTRA LIQUORS - GEORGE

Brief Description of Credit:

Principal Customer Code: ULT033

Doc. Date: 2024-02-06 Doc. Ref: H001800477 GRV: Credit Type: Credit Invoice Amt: R 10005

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HBELGNDLEW66 BELGRAVIA GIN & DRY LEMON NRB 660ML CS NS No Stock in Warehouse 29

Total Number of Items to be credited on Document Ref: H001800477 (1 Product Type)

29

Your Vat No. : 4280101561

ULTRA LIQVORS - GEORGE (GE)
7 COURTENAY STREET
GEORGE

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

7824
044 874 5514 ROLAND

MCP/029097

ULT033 105#00000775 HF 80819959 GT 13/02/24 80187587

BELGINDLE660ML 29.000BELGRAVIA GIN & DRY LEMON NRB 66300.00
8700.00-
NO STOCK
H001800477

29.000-

8700.00-

1305.00-

10005.00-

TERMS : 30 Days