HALEWOOD
SOUTH AFRICA

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

80831595

Printed on: 07/11/2024
at: 16:29.48

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

1882207
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#000013783	GE	HF	1963816	GT	07/11/24	07/11/24	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	1	0	HF	297.39	297.39
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HF	160.87	160.87
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	1	0	HF	160.87	160.87
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HF	886.96	886.96
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HF	326.31	978.93
7STARSBERRY500ML	7 STARS BERRY CAN 500ML	CS	7	0	HF	156.52	1,095.64
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HF	660.87	660.87

AJerk 4 Return 2
8
Return Ayanda
AJerk

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON
BUFFELLAGER340		1	
7STARSBERRY500ML		7	

SHORT DATED

LIQUOR RUNNERS GEORGE
REG

HALEWOOD

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

	Cases	Bottles
Total	15	0

SUB-TOTAL	ZAR	4,241.53
VAT	ZAR	636.23
TOTAL	ZAR	4,877.76

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 AJerk DATE 12-11-24

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 - CR20422873 2024-11-13 13:04:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Return - Within Expiry Date

Customer Name: ULTRA LIQUORS GEORGE

Brief Description of Credit:

Principal Customer Code: ULT033

Doc. Date: 2024-11-07 **Doc. Ref:** H001882207 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 4877.76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H7STARSBERRY5	7 STARS BERRY CAN 500ML	CS		R2	Return - Within Ex		7
HBUFFELLAGER3	BUFFELSFONTEIN LAGER 340ML	CS		R2	Return - Within Ex		1
Total Number of Items to be credited on Decument Ref: H001882207 (2 Product Type)							8

Authorized by:____________________

[date]

Your Vat No. : 4280101561

ATT:AANNQUORS GROUP

ULTRA LIQUORS - GEORGE (GE)
7 COURTENAY STREET
GEORGE

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
044 874 5514 ROLAND

WCP/029097

ULT033 100#000013783 HF 80831595 GT 13/11/24 80199104

BUFFELLAGER340	1.000	BUFFELSFONTEIN LAGER 340ML	297.39	297.39-
7STARSBERRY500ML	7.000	7 STARS BERRY CAN 500ML SHORT DATED H001882207	156.52	1095.64-

8.000-

1393.03-

208.96-

1601.99-

TERMS : 30 Days