

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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: 11/11/2024
at: 16:01:49

INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO: ULTRA LIQUORS - PLETTENBERG BAY
(PB)
CNR MARINE DRIVE &
N2
PLETTENBERG BAY
WCP/040820

Shipping Instructions:



1883399
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT073	100#000010203	PB	HF	1964690	GT	11/11/24	11/11/24	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HF	343.48	343.48
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HF	247.83	495.66
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HF	247.83	247.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	2	0	HF	247.83	495.66
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HF	660.87	660.87
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HF	747.83	747.83
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	1	0	HF	804.35	804.35
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	104	0	HF	801.39	83,344.56
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HF	343.48	343.48
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	1	0	HF	156.52	156.52
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	30	0	HF	908.69	27,260.70
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	2	0	HF	160.87	321.74
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	2	0	HF	160.87	321.74
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HF	693.91	693.91
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	4	0	HF	693.91	2,775.64

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON
7 stars berry 500ml		1	exp

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002913

8

Flash

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ULT073	100#000010203	PB	HF	1964690	GT	11/11/24	11/11/24	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HF	230.74	1,384.44
7STARSBERRY500ML	7 STARS BERRY CAN 500ML *	CS	1	0	HF	156.52	156.52
BELGRAVIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	1	0	HF	970.44	970.44
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	4	0	HF	380.00	1,520.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HF	360.00	360.00
TOTAL							1X24X500ML HWX 486 EC Jewelin Jhon

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	161	6
SUB-TOTAL							ZAR	123,405.37	
VAT							ZAR	18,510.81	
TOTAL							ZAR	141,916.18	

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:

ULTRA LIQUORS

PLETTENBERG BAY
CNR MARINE DRIVE & N2
15709 / WCP040820
6600



070028351060
Thursday, November 14, 20
12:21:12 F

Goods Received Credit Note - Goods Returned -

Supplier Address	HAL01 61 TORONTO STREET APEX EXT 1 BENONIE 1500	HALEWOOD INTERNATIONAL	Claim no 1883399 Invoice no NOLUBABALO MATILSANE (12) User 106 Workstation NICK Contact Person 14 Nov 2024 12:20 Date Order No	Order Delivery Invoice Claim Seq GRV Seq Val No	2835, 101
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total	
009694723961	7STARSBERRY5	SEVEN STARS ENERGY DRINK BERRY 24 x 500ML	24	1,000	156.52	156.5	
				Sub Total: 156.5			
				Tax: 23.4			
				Total: 180.0			
Name (Print Please)		LeWelin		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped
Date 14/11/2024		Signature J.B. LeWelin		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity
				Promotional Claim		Incorrect Unit Charge	

HWX 486 EC



Abbatior Road
George Industria
George
6530

044 874 3241

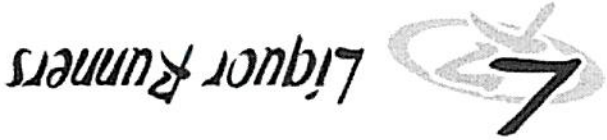
<http://www.lrsa.co.za>

Abbatior Road
George Industria
George
6530

044 874 3246

Jeremy@lrsc.co.za

Liquor Runner George



REQUEST FOR CREDIT - CR20423115

2024-11-19 14:54:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Return Expiry Date Reached Customer Name: ULTRA LIQUORS PLETTENBER

Brief Description of Credit:

Principal Customer Code: ULT073

Doc. Date: 2024-11-11 Doc. Ref: H001883399 GRV: S Credit Type: Part Credit Invoice Amt: R 141916

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

H75TARSBERRY5 7 STARS BERRY CAN 500ML CS R1 Return Expiry Date 1

Total Number of Items to be credited on Document Ref: H001883399 (1 Product Type) 1

[date]

Authorized by: _____

TERMS : 30 Days

180.00-

23.48-

156.52-

1.000-

ULT073 100#000010203 HF 80831699 GT 18/11/24 80199206
7STARSBERRRY500ML 1.0007 STARS BERRY CAN 500ML 156.52
EXPIRED STOCK 156.52
H001883399

ATT:ANNUNUORS GROUP
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824
021 797 4340
WCP/040820
PLETTENBERG BAY
N2
CNR MARINE DRIVE &
ULTRA LIQUORS - PLETTENBERG BAY (PB)
Your Vat No. : 4280101561