

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a Halewood South Africa
Company Registration number: 1996/021887/07
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

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/03/2024
at: 15:58:09

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:



1814382

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#00008259	PB	HF	1893085	GT	15/03/24	15/03/24	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HF	343.48	343.48
ORISTRRAW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	1	0	HF	247.83	247.83
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	1	0	HF	247.83	247.83
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HF	343.48	686.96
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HF	343.48	686.96
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HF	747.83	747.83
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HF	747.83	747.83
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HF	343.48	1,030.44
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	1	0	HF	801.39	801.39
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HF	539.13	539.13
BLAAUWCAPCLA750	BLAAUWKLIPPEN ZINFANDEL CAP CLASSIQUE	CS	1	0	HF	1,082.61	1,082.61
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	1	0	HF	343.48	343.48
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HF	343.48	343.48
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HF	343.48	343.48

REFUNDABLE
QUANTITY TRUCK
DAMAGES
QUANTITIES 1
19.3.24
111 1000:12241

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 56a Halewood South Africa
Company Registration number 1992/001667/07
www.halewood.co.za

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BENONI 1501

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BENONI 1500
SOUTH AFRICA

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(PB)
CNR MARINE DRIVE &
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ULT073	100#00008259	PB	HF	1893085	GT	15/03/24	15/03/24	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CT/P/AP/LD/AQ/27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HF	343.48	343.48
OR/STR/AW/30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HF	247.83	247.83
OR/COS/MOP/30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HF	247.83	247.83
OR/MO/JITO/30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HF	247.83	247.83
RS/RED/27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HF	343.48	686.96
RS/RED/27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HF	343.48	686.96
OR/MO/JITO/8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HF	747.83	747.83
OR/PINA/8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HF	747.83	747.83
BEL/GIN/TON/275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HF	343.48	1,030.44
BEL/GRA/VBLK/BER/750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS DISTRIBUTION	1	0	HF	801.39	801.39
BUFFEL/BRA/200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS FOR RUNNERS GEORGE	1	0	HF	539.13	539.13
BLA/UW/CAP/CL/A/750	BLA/UW/KLIPPEN ZINFANDEL CAP CLASSIQUE	CS	1	0	HF	1,082.61	1,082.61
CT/P/CL/T/27524T	C/TWIST PINA COLADA LITE 275ML	CS	1	0	HF	343.48	343.48
CT/P/AP/LD/AQ/27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HF	343.48	343.48
CT/STR/AW/T/275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HF	343.48	343.48

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

19 0

SUB-TOTAL	ZAR	8,440.56
VAT	ZAR	1,266.05
TOTAL	ZAR	9,706.61

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 - CR20408132 2024-03-20 10:29:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS PLETTENBER

Brief Description of Credit:

Principal Customer Code: ULT073

Doc. Date: 2024-03-15 **Doc. Ref:** H001814382 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 9706.61

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS		W2	Not Ordered / Dupl		1
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS		W2	Not Ordered / Dupl		3
HBLAAUWCAPCL	BLAAUWKLIPPEN ZINFANDEL CAP CLASSIQUE	CS		W2	Not Ordered / Dupl		1
HBUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS		W2	Not Ordered / Dupl		1
HCTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS		W2	Not Ordered / Dupl		1
HCTP/APLDAQ27	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS		W2	Not Ordered / Dupl		1
HCTP/APLDAQ27	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS		W2	Not Ordered / Dupl		1
HCTSTRAWAT275	C/TWIST STRAWBERRY & WATERMEL 275ML	CS		W2	Not Ordered / Dupl		1
HORICOSMOP300	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 1	CS		W2	Not Ordered / Dupl		1
HORIMOJITO8X2	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS		W2	Not Ordered / Dupl		1
HORIMOJITO300	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS		W2	Not Ordered / Dupl		1
HORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS		W2	Not Ordered / Dupl		1
HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		W2	Not Ordered / Dupl		1
HRSRED27524T	RED SQ RED ICE NRB 275ML	CS		W2	Not Ordered / Dupl		2
HRSRED27524T	RED SQ RED ICE NRB 275ML	CS		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: H001814382 (13 Product Type) **19**

Authorized by: _____

[date]

Your Vat No. : 4280101561

ATT:AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
021 797 4340

ULTRA LIQUORS - PLETTENBERG BAY (PB)
CNR MARINE DRIVE &
N2
PLETTENBERG BAY

WCP/040820

ULT073 100#000008259 HF 80821906 GT 20/03/24 80189494

CTP/APLDAQ27524	1.000C/TWIST PINEAPPLE DAQUIRY NRB 27343.48	343.48-
ORISTRAW30012S	1.000ORIGINAL ICE S/BERRY POUCH 300ML247.83	247.83-
ORICOSMOP30012S	1.000ORIGINAL ICE COSMOPOLITAN POUCH 247.83X 12	247.83-
ORIMOJITO30012S	1.000ORIGINAL ICE MOJITO POUCH 300ML 247.83	247.83-
RSRED27524T	2.000RED SQ RED ICE NRB 275ML 343.48	686.96-
RSRED27524T	2.000RED SQ RED ICE NRB 275ML 343.48	686.96-
ORIMOJITO8X2LTR	1.000ORIGINAL ICE MOJITO BOX 8 X 2LT 747.83	747.83-
ORIPINA8X2LTR	1.000ORIGINAL ICE PINACOLADA BOX 8 X 747.83	747.83-
BELGINTON275ML	3.000BELGRAVIA TONIC NRB 275ML 343.48	1030.44-
BELGRAVBLKBER750ML	1.000BELGRAVIA BLACKBERRY GIN 750ML @801.39	801.39-
BUFFELBRA200	1.00-BUFFELSFONTEIN BRANDEWYN 200ML @539.13	539.13-
BLAAUWCA750	1.000BLAAUWKLIPPEN ZINFANDEL CAP CLA1082.61	1082.61-
CTPCLT27524T	1.000C/TWIST PINA COLADA LITE 275ML 343.48	343.48-
CTP/APLDAQ27524	1.000C/TWIST PINEAPPLE DAQUIRY NRB 27343.48	343.48-
CTSTRAWAT275ML	1.000C/TWIST STRAWBERRY & WATERMEL 27343.48	343.48-
	client return	
	H001814382	

19.000-

8440.56-

1266.05-

9706.61-

TERMS : 30 Days