



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

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: 23/04/2024

at: 14:46:19

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

DELIVER TO: ULTRA LIQUORS - KYA SANDS
475 MALIBONGWE ROAD
EXT 56
KYA SANDS
GAU/0017011

Shipping Instructions:


1825274
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT085	SYS-1134372	KS	HL	1904768	JF	23/04/24	23/04/24	30 Days	J5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	75	0	HL	312.09	23,406.75
Returned Ordered 1 Pallet HALEWOOD <i>[Signature]</i>							

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

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.

SUB-TOTAL	ZAR	23,406.75
VAT	ZAR	3,511.01
TOTAL	ZAR	26,917.76

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P O BOX 19083
7824

DELIVER TO: ULTRA LIQUORS - KYA SANDS
475 MALIBONGWE ROAD
EXT 58
KYA SANDS
GAU0017011

Shipping Instructions:



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Tax Invoice

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ULT085	SYS-1134372	KS	HL	1904768	JF	23/04/24	23/04/24	30 Days	J5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	75	0	HL	312.09	23,406.75
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN 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: HQT 697

PRINT NAME: Magwedra

DATE: 27/4/24

SIGNATURE

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:

SIGNATURE

DATE

SUB-TOTAL	ZAR	23,406.75
VAT	ZAR	3,511.01
TOTAL	ZAR	26,917.76

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
021 797 4340

ULTRA LIQUORS - KYA SANDS
475 MALIBONGWE ROAD
EXT 56
KYA SANDS

GAU/0017011

ULT085 SYS-1134372 HL 80823700 JF 29/04/24 80191264

BELGINDLEM660ML 75.000BELGRAVIA GIN & DRY LEMON NRB 66312.09 23406.75-
CUSTOMER REJECTED ORDER
REF INV1825274

75.000-

23406.75-

3511.01-

26917.76-

TERMS : 30 Days

80823700

45 Diesel Road
Isando
Kempton Park
1609

**Liquor Runners**

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2354246 2024-04-29 11:24:33

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 LIQUOR KYA SANDS

Brief Description of Credit:

Principal Customer Code: ULT085

Doc. Date: 2024-04-23 Doc. Ref: H001825274 GRV: NOT SIGNED Credit Type: Credit Invoice Amt: R 26917.8

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
HBELGINDLEM66	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	W2		Not Ordered / Dupl		75

Total Number of Items to be credited on Document Ref: H001825274 (1 Product Type)

75

Authorized by: _____

[date]

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