HALEWOOD
SOUTH AFRICA

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

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

Printed on: 29/04/2024
at: 14:29.28

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

DELIVER TO: ULTRA LIQUORS - RUSTENBURG (RB)
cnr KROEP & BERG STS
RUSTENBURG

NWP008206

Shipping Instructions:
cheryli@ccd.co.za

1826677
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT045	SYS-1130571	RB	HL	1898933	SV	05/04/24	29/04/24	30 Days	R2	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	380.00	380.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML No Stock	CS	1	0	HL	380.00	380.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML No Stock	CS	1	0	HL	380.00	380.00

ULTRALIQUORS
Reg No: 1998/[illegible]038/07
Vat: [illegible]1
Cnr Cli[illegible] [illegible]berg str
Rustenburg
Tel: 014 592 9093
Email: rustenburg@ultraliquors.co.za

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 3 | 0

SUB-TOTAL	ZAR	1,140.00
VAT	ZAR	171.00
TOTAL	ZAR	1,311.00

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: HB J[illegible] PRINT NAME: Dennis

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: Mak

SIGNATURE DATE 01-05-2024

80823940

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2354736 2024-05-02 10:46:59

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Warehouse Fault

Brief Description of Credit:

Customer Name: ULTRA LIQUORS RUSTENBURG

Principal Customer Code: ULT045

Doc. Date: 2024-04-29 **Doc. Ref:** H001826677 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 1311

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPINEAPPLE4	C/TWIST PINEAPPLE 440ML	CS		WF	Warehouse Fault		1
HCTPWATERMEL	C/TWIST WATERMELON 440ML	CS		WF	Warehouse Fault		1
Total Number of Items to be credited on Decument Ref: H001826677 (2 Product Type)							2

Authorized by:____________________

[date]

Your Vat No. : 4280101561

ATT:AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
014 592 9093

ULTRA LIQUORS - RUSTENBURG (RB)
cnr KROEP & BERG STS
RUSTENBURG

NWP008206

ULT045	SYS-1130571	HL	80823940	SV	03/05/24	80191529

CTPINEAPPLE440ML 1.000C/TWIST PINEAPPLE 440ML	380.00	380.00-
CTPWATERMELON440ML.000C/TWIST WATERMELON 440ML	380.00	380.00-
SHORT		
REF INV1826677		

2.000-

760.00-

114.00-

874.00-

TERMS : 30 Days

ULTRALIQUORS

34 Berg Street Rustenburg, 0300
RG 0002949
Vat: 4280101561
Tel: 014 592 9093
E-mail: rustenburg@ultraliquors.co.za

09005129101001
Wednesday, 01 May 2024
13:31:47

Goods Received Credit Note - Short Delivered -

15885.101

Supplier Address	HAL01 HALEWOOD INTERNATIONAL		
	61 TORONTO STREET APEX EXT 1 BENONIE 1500	Tel	051 4355285
		Fax	
		E-Mail	

Claim no	CL510-000005129
Invoice no	1826677
User	DIMAKATSO MAKODI (3)
Workstation	101
Contact Person	NICK
Date	01 May 2024 13:31
Order No	101#000015885

Order	01 May 2024 10:25
Delivery	01 May 2024 00:00
Invoice	29 Apr 2024 00:00
Claim Seq	215066
GRV Seq	474127
Vat No	

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
6009694726320	CTPINEAPPLE440	CARIB TWIST CAN PINEAPPLE 24 x 440ML	24	1.	0.	0.	1.	0.	1. Sd	380.00	380.00
6009694726351	CTWATERMELON440	CARIB TWIST CAN WATERMELON 24 x 440ML	24	1.	0.	0.	1.	0.	1. Sd	380.00	380.00

Name (Print Please) Mak

Date 01.05.2024

Signature

Incorrect Unit Price	Incorrect Inv. Totals	Sd Short Delivered	Stock Dumped
Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity
Promotional Claim		Incorrect Unit Charge	

Sub Total:	**760.00**
Tax:	**114.00**
Total:	**874.00**