

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

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT021

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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-PRETORIA
WEST(CHURCH STREET)(CS)
492 CHURCH STREET
PRETORIA

!!!BLUE PALLETS!!!

Shipping Instructions:



1826685
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT047	SYS-1132404	CS	HL	1901790	SM	15/04/24	29/04/24	30 Days	P5	4290138892

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	12	HL	231.31	2,775.72
Not Recieved ULTRA LIQUORS WEST 492 CHURCH STREET PRETORIA 1901 1901-5092 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: HGH697

PRINT NAME: Magedha

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: Magedha

Signature
DATE

SUB-TOTAL	ZAR	2,775.72
VAT	ZAR	416.36
TOTAL	ZAR	3,192.08

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	12	HL	231.31	2,775.72
HALEWOOD							

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	2,775.72
VAT	ZAR	416.36
TOTAL	ZAR	3,192.08

Your Vat No. : 4290138892

ATT: AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
012 327 0164

ULTRA LIQUORS-PRETORIA WEST (CHURCH STREET) (CS)
492 CHURCH STREET
PRETORIA

!!!BLUE PALLETS!!

ULT047 SYS-1132404 HL 80824122 SM 07/05/24 80191689

WHITGINAC1X750 12- WHITLEY NEILL GIN ALOE & CUCUMBE231.31L @ 43% 2775.72-
CUSTOMER REJECTED ORDER
REF INVI826685

12-

2775.72-

416.36-

3192.08-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2354743 2024-05-08 09:18:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS PRETORIA W

Brief Description of Credit:

Principal Customer Code: ULT047

Doc. Date: 2024-04-29 Doc. Ref: H001826685 GRV: S Credit Type: Credit Invoice Amt: R 3192.08

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITGINAC1X7	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @	EA		W5	Client Returned		12

Total Number of Items to be credited on Document Ref: H001826685 (1 Product Type) 12

Authorized by: _____
[date]