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: 15:02.26

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

1826856
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT045	onb15884	RB	HL	1905950	SV	29/04/24	29/04/24	30 Days	R2	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	78	0	HL	326.31	25,452.18
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	10	0	HL	956.52	9,565.20
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	30	0	HL	330.43	9,912.90
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	10	0	HL	400.00	4,000.00

HALEWOOD

UL ULTRA LIQUORS
Reg No: 1 ... 38/07
Vat: ...
Cnr Cli... ...berg str
Rustenburg
Tel: 014 592 9093
Email: rustenburg@ultraliquors.co.za

Quantity Pallets Returned	3 Pallets Return
Date	01.05.2024
Customer Signature	
Driver Signature	
Truck Registration Number	HBJ440FS

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ULT045	onb15884	RB	HL	1905950	SV	29/04/24	29/04/24	30 Days	R2	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMBLACK750ML	C/TWIST BLACK RUM 750ML @ 43%	CS	1	0	HL	973.91	973.91
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	75	0	HL	328.02	24,601.50
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HL	356.09	1,780.45
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	78	0	HL	328.02	25,585.56
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	78	0	HL	328.02	25,585.56
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	78	0	HL	260.87	20,347.86
No Stock RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	2	0	HL	660.87	1,321.74

ULTRALIQUORS
Reg No: 199?/0??338/07
Vat ...
cnr Cli... ...berg str
Rustenburg
Tel: 014 592 9093
Email: rustenburg@ultraliquors.co.za

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 446 | 0

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: HBJ44 OF 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: Dennis Mak
SIGNATURE DATE 01/05/24

SUB-TOTAL	ZAR	149,721.65
VAT	ZAR	22,458.26
TOTAL	ZAR	172,179.91

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	onb15884	HL	80824036	SV	07/05/24	80191606

RSVODPASFRU750ML 1.00-RED SQ FLAVOURED VODKA PASSION F594.7950ML 594.79-
SHORT
REF INV1826856

1.00-	594.79-
	89.22-
	684.01-
TERMS :	30 Days

808824036

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 - CR2354809 2024-05-06 16:44:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: ULTRA LIQUORS RUSTENBURG

Brief Description of Credit:

Principal Customer Code: ULT045

Doc. Date: 2024-04-29 **Doc. Ref:** H001826856 **GRV:** 15884.101 **Credit Type:** Part Credit **Invoice Amt:** R 172180

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODPASFRU7	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: H001826856 (1 Product Type) 1

Authorized by:________________________

[date]

ULTRALIQUORS

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

09005130101001
Wednesday, 01 May 2024
13:42:13

Goods Received Credit Note - Short Delivered -

15884.101

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

Claim no	CL510-000005130
Invoice no	1826856
User	DIMAKATSO MAKODI (3)
Workstation	101
Contact Person	NICK
Date	01 May 2024 13:42
Order No	101#000015884

Order	29 Apr 2024 13:30
Delivery	01 May 2024 00:00
Invoice	29 Apr 2024 00:00
Claim Seq	215067
GRV Seq	474128
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
6009694724456	RSVODPASFRU750	RED SQUARE FLAVOURS VODKA PASSION FRUIT 6	6	1.	0.	0.	1.	0.	1. Sd	594.79	594.79

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:	**594.79**
Tax:	**89.22**
Total:	**684.01**

09215067101001