

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: 03/05/2024
at: 14:08.47

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:



1828037
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-1136214	CS	HL	1907051	SM	03/05/24	03/05/24	30 Days	P5	4290138892

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	6	0	HL	400.00	2,400.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	40	0	HL	400.00	16,000.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	400.00	800.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	380.00	380.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HL	380.00	380.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	380.00	380.00
DMFRSRASPRCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HL	247.83	247.83
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	594.79	594.79

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Page 2 of 2

PO BOX 2132
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79
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: PRINT NAME:

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:

SIGNATURE DATE

SUB-TOTAL	ZAR	24,346.99
VAT	ZAR	3,652.04
TOTAL	ZAR	27,999.03

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BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	40	0	HL	400.00	16,000.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	400.00	800.00
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CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	380.00	380.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HL	380.00	380.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	380.00	380.00
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HL	247.83	247.83
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ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
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ULT047	SYS-1136214	CS	HL	1907051	SM	03/05/24	03/05/24	30 Days	P5	4290138892

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79
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	24,346.99
VAT	ZAR	3,652.04
TOTAL	ZAR	27,999.03

Your Vat No. : 4290138892

ATT: AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

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

!!!BLUE PALLETS!!!

7824

012 327 0164

ULT047 SYS-1136214 HL 80824430 SM 14/05/24 80191995

BELGINDCHY440ML	6.000	BELGRAVIA DARK CHERRY 440ML	400.00	2400.00-
BELGINTON440ML	40.000	BELGRAVIA TONIC CAN 440ML	400.00	16000.00-
BUFFELKOL440	2.000	BUFFELSFONTEIN & KOLA CANS 440ML	400.00	800.00-
CTPCGBS27524T	3.000	C/TWIST PINA COLADA NRB 275ML	343.48	1030.44-
CTPINACOLADA440ML	1.000	C/TWIST PINA COLADA 440ML	380.00	380.00-
CTPINEAPPLE440ML	1.000	C/TWIST PINEAPPLE 440ML	380.00	380.00-
CTPWATERMELON440ML	1.000	C/TWIST WATERMELON 440ML	380.00	380.00-
DMFRSRASPRCH	1.000	DEAD MANS FINGERS RATTLESNAKE PO247.83 X 300ML	247.83	247.83-
HOBBLANCNTARC250	1.000	HOBNG BLANC NECTAR 6x4 IN CARTO1043.48	1043.48	1043.48-
ORIPINA30012S	1.000	ORIGINAL ICE P/COLADA POUCH 300ML	247.83	247.83-
ORISTRAW30012S	1.000	ORIGINAL ICE S/BERRY POUCH 300ML	247.83	247.83-
RSVODENERINF750ML	1.00	-RED SQ FLAVOURED VODKA ENERGY IN594.79 750ML	594.79	594.79-
RSVODKAWBERRY750ML	1.00	-RED SQ VODKA WILDBERRY 750ML @ 2594.79	594.79	594.79-

CUSTOMER REJECTED ORDER
RERF INV1828037

60.000-

24346.99-

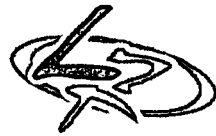
3652.04-

27999.03-

TERMS : 30 Days

808 244 30

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 - CR2355172 2024-05-14 11:07:51

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: 2024-05-03 Doc. Ref: H001828037 GRV: NOT SIGNED Credit Type: Credit Invoice Amt: R 27999

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		W5	Client Returned		6
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		W5	Client Returned		40
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		W5	Client Returned		2
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS		W5	Client Returned		1
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		W5	Client Returned		3
HCTPINEAPPLE4	C/TWIST PINEAPPLE 440ML	CS		W5	Client Returned		1
HCTPWATERMEL	C/TWIST WATERMELON 440ML	CS		W5	Client Returned		1
HDMFRSRASPRPC	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X	CS		W5	Client Returned		1
HHOBBLANCNTA	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS		W5	Client Returned		1
HORIPINA300125	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS		W5	Client Returned		1
HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		W5	Client Returned		1
HRSVODENERINF	RED SQ FLAVOURED VODKA ENERGY INFUSION 7	CS		W5	Client Returned		1
HRSVODKAWBER	RED SQ VODKA WILDBERRY 750ML @ 25%	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001828037 (13 Product Type)

60

Authorized by: _____

[date]