

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001837/07
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

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/06/2024
at: 13:45:34

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

DELIVER TO: ULTRA LIQUORS - BLACKHEATH
(CRESTA) (CR)
ERVEN 46 & 47
CNR WELTEVREDEN ROAD & BEYERS
NAUDE DRIV
BLACKHEATH

Shipping Instructions:



1828304
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT084	SYS-1136691	CR	HL	1907751	JF	06/05/24	06/05/24	30 Days	J5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	156	0	HL	343.48	53,582.88
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	162	0	HL	380.00	61,560.00
BLAAUWDBKBOR750	BLAAUWKLIPPEN DBK BORDEAUX 750ML	CS	1	0	HL	1,295.65	1,295.65
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	10	0	HL	380.00	3,800.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	10	0	HL	380.00	3,800.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	10	0	HL	380.00	3,800.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	10	0	HL	380.00	3,800.00
DMFRSRASPRCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HL	247.83	247.83
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	30	HL	191.30	5,739.00
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	5	0	HL	160.87	804.35
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	50	0	HL	343.48	17,174.00
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	2	0	HL	594.79	1,189.58
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	10	0	HL	513.04	5,130.40

HALEWOOD

*Whitney net / Aloe and Cucumber 1 case short

Quantity Pallets Returned	2 blue
Date	06/08/20
Customer Signature	<i>[Signature]</i>
Driver Signature	_____
Truck Registration Number	_____

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1928/001887/07

www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Page 2 of 2

Printed on: 06/05/2024

at: 13:45:34

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

DELIVER TO: ULTRA LIQUORS - BLACKHEATH
(CRESTA) (CR)
ERVEN 46 & 47
CNR WELTEVREDEN ROAD & BEYERS
NAUDE DRIV
BLACKHEATH

Shipping Instructions:



1828304
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT084	SYS-1136691	CR	HL	1907751	JF	06/05/24	06/05/24	30 Days	J5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	2	0	HL	660.87	1,321.74
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HL	343.48	1,717.40
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	2	0	HL	660.87	1,321.74
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	60	HL	230.43	13,825.80
SOMBR SILV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	24	HL	230.43	5,530.32
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	6	HL	231.31	1,387.86
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	6	HL	231.31	1,387.86
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	6	HL	231.31	1,387.86
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HL	231.31	1,387.86
<i>1 case short whitley not Aloe and Cucumber</i> 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: H1254406

PRINT NAME: Dennis

08/05/24

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: Robinson

SIGNATURE

DATE

SUB-TOTAL	ZAR	191,192.13
VAT	ZAR	28,678.82
TOTAL	ZAR	219,870.95

80824240

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 - CR2355264 2024-05-09 10:16:52

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 CRESTA BLACKHEATH

Brief Description of Credit:

Principal Customer Code: ULT084

Doc. Date: 2024-05-06 Doc. Ref: H001828304 GRV: S Credit Type: Part Credit Invoice Amt: R 219871

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITGINAC1X7	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @	EA		W6	Short / Cross Picking		6

Total Number of Items to be credited on Document Ref: H001828304 (1 Product Type) 6

Authorized by: _____

[date]

Your Vat No. : 4280101561

ATT:AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
011 486 1736

ULTRA LIQUORS - BLACKHEATH (CRESTA) (CR)
ERVEN 46 & 47
CNR WELTEVREDEN ROAD & BEYERS NAUDE DRIV
BLACKHEATH

GAU/0009364

ULT084 SYS-1136691 HL 80824240 JF 09/05/24 80191825

WHITGINAC1X750 6- WHITLEY NEILL GIN ALOE & CUCUMBE231.31L @ 43% 1387.86-
SHORT
REF INV1828304

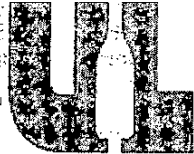
6-

1387.86-

208.18-

1596.04-

TERMS : 30 Days



ULTRALIQUORS

283 Weltevreden Road, Blackheath, Randburg, 2194

Vat: 4280101561

Liq LIC: GLB7000014082/RG0002949

Tel: 011 565 8563

E-mail: cresta@ultraliquors.co.za



0700147410

Wednesday, May 8

12:

Goods Received Credit Note - Goods Returned - -Reprint

1474

Supplier	HAL01 HALEWOOD INTERNATIONAL		Claim no	CL515-000001474		Order	
	61 TORONTO STREET		Invoice no	1828304		Delivery	
	APEX EXT 1		User	REFILWE MBOYI		Invoice	01 May
	BENONIE		Worksta	101		Claim	211436
	1500		Contact Person	NICK		GRV Seq	
			Date Order	08 May 2024 12:22		Vat No	

Product Code	Your Stock Code	Description	Pack Size	Claim	Claim Price
501116603		WHITLEY NEILL FLAVOURS ALOE &	6	1.000	1

Name	<i>Proffessor</i>	Incorrect	Incorrect	Short	Stock	Sub	1 33
Date	08/05/24	Incorrect	Incorrect	Goods	Bonus		
Signature	<i>[Signature]</i>	Promotion		Incorrect			
						Tax:	19
						Total:	1 53



0721143610