

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

Page 1 of 3

P.O. BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/05/2024
at: 14:08:50

INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P.O. BOX 19483
7824

DELIVER TO: ULTRA LIQUORS - RUSTENBURG (RB)
c/o KROEP & BERG STR
RUSTENBURG
NYP008208

Shipping Instructions:
cherys@ccid.co.za

1830226
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT045	16929	RB	HL	1909327	SV	05/05/24	09/05/24	30 Days	R2	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARSBERRY500ML	7 STARS BERRY CAN 500ML	CS	1	0	HL	156.52	156.52
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	162	0	HL	380.00	61,560.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	5	0	HL	801.39	4,006.95

Short 1 Case 7 Star Berry Can 500ml

HALEWOOD

ULTRALIQUORS

Reg No: 1985/003338/07
Vat: 428010561
Cnr Oliver tambo & berg str
Rustenburg
Tel: 014 592 9093
Email: rustenburg@ultraliquors.co.za

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5688

VAT Reg No: 4590177624

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

Page 2 of 3

P.O. BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/05/2024

at: 14:06:58

INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P.O. BOX 15003
7824

DELIVER TO: ULTRA LIQUORS - RUSTENBURG (RB)
Box KROEP & BERG STS
RUSTENBURG
NWPC08206

Shipping Instructions:
cheryl@cod.co.za

1830226
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	QA	CUST VAT NUM
ULT045	15929	RB	HL	1509327	SV	08/05/24	09/05/24	30 Days	R2	4260101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	1	0	HL	1,043.48	1,043.48
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	10	0	HL	908.68	9,086.80
CTPIAPLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	39	0	HL	343.48	13,395.72
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	5	0	HL	380.00	1,900.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	5	0	HL	380.00	1,900.00
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 36%	CS	1	0	HL	804.35	804.35
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	834.78	834.78
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HL	191.30	1,147.80
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	78	0	HL	369.35	28,029.30
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	10	0	HL	396.66	3,966.60
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	26	0	HL	343.48	8,930.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	26	0	HL	343.48	8,930.48
RSRELOAD245	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	26	0	HL	260.87	6,782.62
RSVOOPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
WCPGGUES1X750	POGUES 750ML @ 43%	EA	0	6	HL	265.22	1,591.32

UL ULTRALIQUORS

Reg No: 1985/003838/07

Vat: 426010561

Cnr Oliver Tambo & berg str

Rustenburg

Tel: 014 592 9093

Email: rustenburg@ultraliquors.co.za

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 6888

VAT Reg No: 4590177824

PO BOX 2132
BENONI 1600
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62869748368
BRANCH CODE: 240129
REFERENCE: ULT021

Page 3 of 3

Printed on: 09/05/2024

at 14:06:50

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

DELIVER TO: ULTRA LIQUORS - RUSTENBURG (RB)
Cnr KROEF & BERG STS
RUSTENBURG

NWP008206

Shipping Instructions:
chenyl@ccs.co.za



1830226
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT045	16928	RB	HL	1909327	SV	08/05/24	09/05/24	30 Days	R2	4280101661

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	8	HL	231.31	1,387.86
 ULTRA LIQUORS Reg No: 1985/003838/07 Vat: 428010561 Cnr Oliver tambo & berg str Rustenburg Tel: 014 592 9098 Email: rustenburg@ultra-liquors.co.za							

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any damages between goods received and those detailed on this invoice should be immediately reported
We reserve the right to inspect all goods supplied for compliance
No goods may be returned unless a formal return form is received in writing
If goods are returned to a 10% handling charge
All goods must be accompanied by a copy of this invoice for return

VEHICLE REGISTRATION NO: _____ PRINT NAME: _____
SIGNATURE: _____ DATE: _____

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any damages between goods received and those detailed on this invoice should be immediately reported
We reserve the right to inspect all goods supplied for compliance
No goods may be returned unless a formal return form is received in writing
If goods are returned to a 10% handling charge
All goods must be accompanied by a copy of this invoice for return

PRINT NAME: FRANZ
SIGNATURE: [Signature]
DATE: 23/05/2024

SUB-TOTAL	ZAR	157,805.08
VAT	ZAR	23,685.78
TOTAL	ZAR	181,490.86

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 745 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

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

Page 1 of 3

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/05/2024
at: 14:08:50

INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19063
7424

DELIVER TO: ULTRA LIQUORS - RUSTENBURG (RB)
Cnr KROEP & BERG STS
RUSTENBURG
NW7006208

Shipping Instructions:
cheryl@cod.co.za



1830226
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	QA	CUST VAT NUM
ULT045	16029	RB	HL	1909327	SV	08/05/24	09/05/24	30 Days	R2	4280101661

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARSBERRY500ML	7 STARS BERRY CAN 500ML	CS	1	0	HL	156.62	156.62
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	162	0	HL	380.00	61,560.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	5	0	HL	801.39	4,006.95

HALEWOOD

ULTRALIQUORS

Reg No: 1985/003838/07
Vat: 428010561
Cnr Oliver tambo & berg str
Rustenburg
Tel: 014 592 9093
Email: rustenburg@ultraliquors.co.za

HALEWOOD

SOUTH AFRICA

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 2 of 3

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000276

Printed on: 05/05/2024
at: 14:06:50

INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7624

DELIVER TO: ULTRA LIQUORS - RUSTENBURG (RB)
Cnr KROEP & BERG STR
RUSTENBURG

NWP008206

Shipping Instructions:
cheny@ccl.co.za



1830226
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT045	15925	RB	HL	1609327	SV	08/05/24	09/05/24	30 Days	R2	4260101551

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	1	0	HL	1,043.48	1,043.48
BUFFELBRAT50	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	10	0	HL	908.69	9,086.90
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTPCGB827624T	C/TWIST PINA COLADA NRB 276ML	CS	39	0	HL	343.48	13,393.72
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	6	0	HL	380.00	1,900.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	6	0	HL	380.00	1,900.00
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	1	0	HL	804.35	804.35
CYRUMWHIT750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	834.78	834.78
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HL	191.30	1,147.80
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	78	0	HL	369.35	28,029.30
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	10	0	HL	396.65	3,966.50
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	26	0	HL	343.48	8,930.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	26	0	HL	343.48	8,930.48
RSRELOAD245	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	26	0	HL	260.87	6,782.62
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
WCPOQUES1X750	POQUES 750ML @ 43%	EA	0	6	HL	263.22	1,581.32

UL ULTRALIQUORS
Reg No: 1985/003838/07
Vat: 426010561

Cnr Oliver tambo & berg str
Rustenburg
Tel: 014 592 9093

Email: rustenburg@ultraliquors.co.za

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5883

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 3 of 3

Printed on: 09/05/2024

at: 14:08:50

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

DELIVER TO: ULTRA LIQUORS - RUSTENBURG (RB)
c/o KROEP & BERG STR
RUSTENBURG

NWP008206

Shipping Instructions:
cheryl@ced.co.za



1830228

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT045	15929	RB	HL	1909327	SV	08/05/24	09/05/24	30 Days	R2	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HL	231.31	1,387.86
UL ULTRALIQUORS Reg No: 1985/003838/07 Vat: 428010561 Cnr Oliver tambo & 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

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	167,905.08
VAT	ZAR	23,885.78
TOTAL	ZAR	191,590.86

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	15929	BL	80824962	SV	28/05/24	80192550
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7STARSBERRY500ML 1.0007 STARS BERRY CAN 500ML	156.52	156.52-
SHORT		
REF INV1830226		

1.000-

156.52-

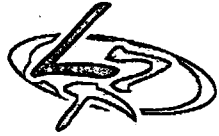
23.48-

180.00-

TERMS : 30 Days

80824962

45 Diesel Road
Isando
Kempton Park
1609

**Liquor Runners**

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTH8

www.lrsa.co.za

REQUEST FOR CREDIT - CR2355858**2024-05-24 12:12:36**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: ULTRA LIQUORS RUSTENBURG

Brief Description of Credit:

Principal Customer Code: ULT045

Doc. Date: 2024-05-09 Doc. Ref: H001830226 GRV: CL510-0000 Credit Type: Part Credit Invoice Amt: R 181591

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H7STARSBERRY5	7 STARS BERRY CAN 500ML	CS	W6		Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: H001830226 (1 Product Type)

1

RG 00029/19
Val: 4280101561
Tel: 014 592 9013
E-mail: rustenburg@ulraliquors.co.za

030051
Wednesday, May

Goods Received Credit Note - Short Delivered - -Reprint

Supplier Address	HAL01 HALEWOOD INTERNATIONAL 61 TORONTO STREET APEX EXT 1 BENONIE 1500	Tel 051 4355285 Fax E-Mail	Claim no Invoice no User Workstation Contact Person Date Order No	CL51D-000005173 1830226 VINOLIAH SEPHIRI (55) 13 NICK 15 May 2024 15:31 101#0000159:9	Order Delivery Invoice Claim Seq GRV Seq Val No	08 May 2024 1 15 May 2024 04 09 May 2024 00 225109 474208
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Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Lin
0000000001	STARSBERRY 500ML	SEVEN STARS ENERGY DRINK BERRY 24 x 500ML	24	3	0	0	1	0	1	156.52	

Name (Print Please)

Date 15/05/2024

Signature

Incorrect Unit Price

Incorrect Inv. Totals

Short Delivered

Stock Dumped

Sub Total:

Incorrect Discount

Incorrect Tax Rate

Goods Returned

Bonus Quantity

Tax:

Promotional Claim

Incorrect Unit Charge

Total:

Simpallwe
0639501594
HWT 891F9

RWD

