

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

Printed on: 17/05/2024
at: 15:13:21

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: ULTRA DISTRIBUTION - SILVERTON
200 BATTERY STREET
SILVERTON
EXT 40
DTI/20303

Shipping Instructions:



1832708
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT118	SYS-1139153	SV	HL	1911988	DW	17/05/24	17/05/24	30 Days	PB	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	1	0	HL	156.52	156.52
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	81	0	HL	380.00	30,780.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	81	0	HL	380.00	30,780.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HL	513.04	1,026.08

HALEWOOD

Quantity Pallets Returned	_____
Date	_____
Customer Signature	_____
Driver Signature	_____
Truck Registration Number	_____

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

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BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	81	0	HL	380.00	30,780.00
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HL	380.00	380.00
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	4	0	HL	260.87	1,043.48
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	6	HL	231.31	1,387.86
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	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
WHITGINHI1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	6	HL	231.31	1,387.86
WHITGINLGRASS750	WHITLEY NEILL GIN LEMONGRASS 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

HALEWOOD

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

171 42

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	74,394.14
VAT	ZAR	11,159.13
TOTAL	ZAR	85,553.27

HALEWOOD

SOUTH AFRICA

International South Africa (Pty) Ltd./a Halewood South Africa
Company Registration number 1998/001887/07
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CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HL	380.00	380.00
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	4	0	HL	260.87	1,043.48
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	6	HL	231.31	1,387.86
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	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
WHITGINHI1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	6	HL	231.31	1,387.86
WHITGINLGRASS750	WHITLEY NEILL GIN LEMONGRASS 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

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	74,394.14
VAT	ZAR	11,159.13
TOTAL	ZAR	85,553.27

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

ULTRA DISTRIBUTION - SILVERTON
200 BATTERY STREET
SILVERTON
EXT 40

7824
021 797 4340

DTI/20303

ULT118 SYS-1139153 HL 80824783 DW 22/05/24 80192350

7STARORIG500ML	1.0007	STARS ORIGINAL CAN 500ML	156.52	156.52-
BELGINDCHY440ML	81.000	BELGRAVIA DARK CHERRY 440ML	380.00	30780.00-
BELGINTON440ML	81.000	BELGRAVIA TONIC CAN 440ML	380.00	30780.00-
BELGRAVGIN200	2.00	-BELGRAVIA 200ML @ 43%	513.04	1026.08-
CTPINEAPPLE440ML	1.000	C/TWIST PINEAPPLE 440ML	380.00	380.00-
RSRELOAD24S	4.000	RED SQ RELOAD ENERGY DRINK NRB	2260.87	1043.48-
RSVODKA20012S	1.000	RED SQ VODKA 200ML @ 43%	513.04	513.04-
WHITGINAC1X750	6-	WHITLEY NEILL GIN ALOE & CUCUMBE	231.31 @ 43%	1387.86-
WHITGINBBERRY750	6.000	WHITLEY NEILL GIN BLACKBERRY 750	231.31 @ 43%	1387.86-
WHITGINBORANGE750	6.000	WHITLEY NEILL GIN BLOOD ORANGE 750	231.31 @ 43%	1387.86-
WHITGINHI1X750	6-	WHITLEY NEILL GIN PROTEA & HIBIS	231.31 @ 43%	1387.86-
WHITGINLGRASS750	6.000	WHITLEY NEILL GIN LEMONGRASS 750	231.31 @ 43%	1387.86-
WHITGINRB750	6.000	WHITLEY NEILL GIN RASPBERRY 750	231.31 @ 43%	1387.86-
WHITLEYNEILLGIN-16-		WHITLEY NEILL GIN 750ML @ 43%	231.31	1387.86-
CUSTOMER REJECTED ORDER				
REF INV1832708				

213.000-

74394.14-

11159.13-

85553.27-

TERMS : 30 Days

80824783

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2356693

2024-05-22 09:46:40

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 SILVERTON

Brief Description of Credit:

Principal Customer Code: ULT118

Doc. Date: 2024-05-17 Doc. Ref: H001832708

GRV:

Credit Type: Credit

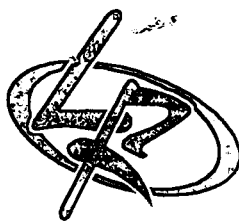
Invoice Amt: R 85553.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H7STARORIG500	7 STARS ORIGINAL CAN 500ML	CS		W5	Client Returned		1
HBELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS		W5	Client Returned		2
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		W5	Client Returned		81
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		W5	Client Returned		81
HCTPINEAPPLE4	C/TWIST PINEAPPLE 440ML	CS		W5	Client Returned		1
HRSRELOAD245	RED SQ RELOAD ENERGY DRINK NR8 275ML	CS		W5	Client Returned		4
HRSVODKA20012	RED SQ VODKA 200ML @ 43%	CS		W5	Client Returned		1
HWHITLEYNEILL	WHITLEY NEILL GIN 750ML @ 43%	EA		W5	Client Returned		6
HWHITGINAC1X7	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @	EA		W5	Client Returned		6
HWHITGINBBERR	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% B	EA		W5	Client Returned		6
HWHITGINBORA	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43	EA		W5	Client Returned		6
HWHITGINLGRAS	WHITLEY NEILL GIN LEMONGRASS 750ML @ 43%	EA		W5	Client Returned		6
HWHITGINHI1X7	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA		W5	Client Returned		6
HWHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BO	EA		W5	Client Returned		6

Total Number of Items to be credited on Decument Ref: H001832708 (14 Product Type)

213

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODPASFRU7	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS		W5	Client Returned		1
HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		W5	Client Returned		4
HRSVODKA20012	RED SQ VODKA 200ML @ 43%	CS		W5	Client Returned		2
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS		W5	Client Returned		15
HRSNGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W5	Client Returned		25
HRSVODKAWBER	RED SQ VODKA WILDBERRY 750ML @ 25%	CS		W5	Client Returned		1
HSOMBRILV750X	SOMBRERO TEQUILA SILVER 750ML	EA		W5	Client Returned		12
Total Number of Items to be credited on Document Ref: H001831052 (33 Product Type)							196



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

16779

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Adlam

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>30655</u>	VEHICLE REG. NO.	<u>HCJ 577 FS</u>
CUSTOMER	<u>RAY IL</u>	DATE RECEIVED	<u>21/05/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) Original Ice Cream Pouch 30g	5				1832690
3) (NO STOCK IN WAREHOUSE)					
4)					
5) Red SB Blue ZCG NRB	2				1832690
6) (DAMAGED)					
7) Red SB Red ZCG NRB	1				1832690
8) (N/S/W/H)					
9)					
10) Buffelsfontein / Kaap					
11) ROGERS 275	1				1831895
12) (N/S/W/H)					
13)					
14) Full Invoice	4				1831892
15) De Vries Cab Sauv	1				2103892
16) (N/S/W/H)					
17)					
18) Full Invoice	165				1832708
19) Full Invoice	1				IN907133
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: [Signature]

DRIVER: ADOLAM

TIME COMPLETED: _____

PAGE: 1

PAGE: 1