

80828643

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

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 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/08/2024

at: 15:01:26

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:
cheryl@ccd.co.za



1861262
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT045	SYS-1159608	RB	HL	1941797	SV	30/08/24	30/08/24	30 Days	R2	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

ULTRA LIQUORS
Reg No: 1985/003838/07
Vat: 4216 11651
Cnr Oliver tambo & berg str
Rustenburg
Tel: 014 592 9093
Email: rustenburg@ultraliquors.co.za

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ULT045	SYS-1159608	RB	HL	1941797	SV	30/08/24	30/08/24	30 Days	R2	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY SPIRIT APERITIF 750ML	CS	1	0	HL	693.91	693.91
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HL	400.00	32,400.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	81	0	HL	400.00	32,400.00
BELGRAVIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	1	0	HL	1,043.48	1,043.48
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48

ULTRA LIQUORS
Reg No: 1985/003838/07
Vat: 4280101561
Cnr Oliver Tambo & Berg str
Rustenburg
Tel: 011 505-0093
Email: rustenburg@ultra-liquors.co.za

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: KATLECIO
SIGNATURE [Signature] DATE 04.09.2024

SUB-TOTAL	ZAR	67,580.87
VAT	ZAR	10,137.13
TOTAL	ZAR	77,718.00

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 SYS-1159608 HL 80828643 SV 05/09/24 80196178

BELGINTON440ML 81.000BELGRAVIA TONIC CAN 440ML 400.00 32400.00-
NO STOCK
REF INV1861262

81.000-

32400.00-

4860.00-

37260.00-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609

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 - CR2368758 2024-09-06 12:23:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		No Stock in Warehouse		Customer Name: ULTRA LIQUORS RUSTENBURG	
Brief Description of Credit:					
Principal Customer Code: ULT045					

Doc. Date: 2024-08-30		Doc. Ref: H001861262		GRV: S	Credit Type: Part Credit		Invoice Amt: R 77718	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		81	
Total Number of Items to be credited on Document Ref: H001861262 (1 Product Type)								81

Authorized by: _____
[date]



ULTRALIQUORS

34 Berg Street Rustenburg, 0300
RG 0032949
Vat: 4280101561
Tel: 014 592 9093
E-mail: rustenburg@ultraliqours.co.za



09005419013001
Wednesday, September 4, 2024
13:45:59

Goods Received Credit Note - Short Delivered - Reprint

6956.100

Supplier Address	IHAL01 HALEWOOD INTERNATIONAL		Claim no	CI.510-000005419		Order	30 Aug 2024 11:17	
	161 TORONTO STREET APEX EXT 1 BENONIE 1500		Tel	1861262		Delivery	04 Sep 2024 00:00	
			Fax	User		Invoice	30 Aug 2024 00:00	
			E-Mail	Workstation		Claim Seq	225358	
				Contact Person		GRV Seq	474358	
				Date		Vat No		
				Order 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
6009894723109	BELGINTON 440ML	BELGRAVIA FLAVOURS GIN+TONIC 24 x 440ML	24	81	0	0	81	0	81	400.00	32 400.00

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	32 400.00
Date		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	4 860.00
		Promotional Claim		Incorrect Unit Charge		Total:	37 260.00



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