

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

Page 1 of 2

Printed on: 13/09/2024

at: 14:22:01

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: ULTRA LIQUORS - ERMELO (ER)
SHOP 41
ERMELO MALL
50a DE JAGER STREET
ERMELO
MPU027076

Shipping Instructions:



1865114
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT050	101#000009413	ER	HL	1945942	AK	12/09/24	13/09/24	30 Days	M1	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
7STARSBERRY500ML	7 STARS BERRY CAN 500ML	CS	1	0	HL	156.52	156.52
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HL	380.00	30,780.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	3	0	HL	1,043.48	3,130.44
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	539.13	539.13
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	360.00	360.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HL	360.00	360.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	360.00	360.00
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HL	160.87	160.87
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	1	0	HL	160.87	160.87

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ULT050	101#000009413	ER	HL	1945942	AK	12/09/24	13/09/24	30 Days	M1	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
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	38,595.65
VAT	ZAR	5,789.35
TOTAL	ZAR	44,385.00

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824

ULTRA LIQUORS - ERMELO (ER)
SHOP 41
ERMELO MALL
50a DE JAGER STREET
ERMELO
MPU/027076

ULT050 101#000009413 HL 80829254 AK 19/09/24 80196791

7STARORIG500ML	1.0007 STARS ORIGINAL CAN 500ML	156.52	156.52-
7STARSBERRY500ML	1.0007 STARS BERRY CAN 500ML	156.52	156.52-
BELGINDLEM440ML	81.000BELGRAVIA DRY LEMON CAN 440ML	380.00	30780.00-
BELGRAVBLKBER750ML	000BELGRAVIA BLACKBERRY GIN 750ML @693.91		1387.82-
BELGRAVGINILTR	3.00-BELGRAVIA 1LITRE @ 43%	1043.48	3130.44-
BUFFELBRA200	1.00-BUFFELSFONTEIN BRANDEWYN 200ML @539.13		539.13-
CTPINACOLADA440ML	1.000C/TWIST PINA COLADA 440ML	360.00	360.00-
CTPINEAPPLE440ML	1.000C/TWIST PINEAPPLE 440ML	360.00	360.00-
CTPWATERMELON440ML	000C/TWIST WATERMELON 440ML	360.00	360.00-
HBPINKT24X200	1.000HALL & BRAM PINK TONIC CAN 200ML	160.87	160.87-
HBSODA24X200	1.000HALL & BRAM SODA WATER CAN 200ML	160.87	160.87-
HOBLANCNTARC250	1.000HOBNG BLANC NECTAR 6x4 IN CARTO	1043.48	1043.48-
	CAPTURE ERROR		
	REF INV1865114		

95.000-

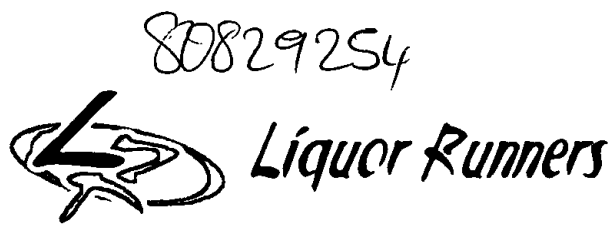
38595.65-

5789.35-

44385.00-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2370499 2024-09-18 14:14:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: ULTRA LIQUORS ERMELO

Brief Description of Credit:

Principal Customer Code: ULT050

Doc. Date: 2024-09-13 Doc. Ref: H001865114		GRV:		Credit Type: Credit		Invoice Amt: R 44385	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H7STARSBERRY5	7 STARS BERRY CAN 500ML	CS		P1	Cancelled by Princip		1
H7STARORIG500	7 STARS ORIGINAL CAN 500ML	CS		P1	Cancelled by Princip		1
HBELGRAVGIN1L	BELGRAVIA 1LITRE @ 43%	CS		P1	Cancelled by Princip		3
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS		P1	Cancelled by Princip		2
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		P1	Cancelled by Princip		81
HBUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS		P1	Cancelled by Princip		1
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS		P1	Cancelled by Princip		1
HCTPINEAPPLE4	C/TWIST PINEAPPLE 440ML	CS		P1	Cancelled by Princip		1
HCTPWATERMEL	C/TWIST WATERMELON 440ML	CS		P1	Cancelled by Princip		1
HHBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS		P1	Cancelled by Princip		1
HHBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS		P1	Cancelled by Princip		1
HHOBBLANCNTA	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS		P1	Cancelled by Princip		1
Total Number of Items to be credited on Document Ref: H001865114 (12 Product Type)							95

Authorized by: _____

[date]