

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o 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: 08/10/2024

at: 10:10:50

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

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

NWP008208

Shipping Instructions:
cheryl@ccd.co.za



1872649
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT045	on 16705	RB	HL	1953714	SV	07/10/24	08/10/24	30 Days	R2	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	10	0	HL	693.91	6,939.10
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	5	0	HL	834.79	4,173.95
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HL	693.91	3,469.55
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	10	0	HL	693.91	6,939.10
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	10	0	HL	330.43	3,304.30

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P O BOX 19083
7824

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

MWP008206

Shipping Instructions:
cheryli@ccd.co.za



1872649
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT045	on 16705	RB	HL	1953714	SV	07/10/24	08/10/24	30 Days	R2	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HL	380.00	1,140.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	20	0	HL	343.48	6,869.60
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	78	0	HL	359.35	28,029.30
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	2	0	HL	594.79	1,189.58
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
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	63,244.06
VAT	ZAR	9,486.63
TOTAL	ZAR	72,730.69

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 on 16705 HL 80830198 SV 11/10/24 80197718

BELGINDCHY750ML 10.000	BELGRAVIA DARK CHERRY GIN 750ML 693.91	6939.10-
BELGPLATGN750 5.00	-BELGRAVIA PLATINUM 750ML @ 43% 834.79	4173.95-
BELGRAVBLKBER750ML.000	BELGRAVIA BLACKBERRY GIN 750ML @ 693.91	3469.55-
BELGRAVPINGIN750ML.00	-BELGRAVIA PINK GIN 750ML @ 30% 693.91	6939.10-
BUFFELKOL24X275 10.000	BUFFELSFONTEIN & KOLA NRB 275ML 330.43	3304.30-
BUFFELKOL440 3.000	BUFFELSFONTEIN & KOLA CANS 440ML 380.00	1140.00-
CTPCGBS27524T 20.000	C/TWIST PINA COLADA NRB 275ML 343.48	6869.60-
RSENGY27524PIB 78.000	RED SQ VODKA ENERGY NRB 275ML 359.35	28029.30-
RSVODENERINF750ML2.00	-RED SQ FLAVOURED VODKA ENERGY IN 594.79 750ML	1189.58-
RSVODKAWBERRY750ML.00	-RED SQ VODKA WILDBERRY 750ML @ 2594.79	594.79-
RSVODPASFRU750ML 1.00	-RED SQ FLAVOURED VODKA PASSION F 594.79 50ML	594.79-
CAPTURE ERROR		
REF INV1872649		

145.000-

63244.06-

9486.63-

72730.69-

TERMS : 30 Days

80830198

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2373546 2024-10-11 10:29:32

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 RUSTENBURG

Brief Description of Credit:

Principal Customer Code: ULT045

Doc. Date: 2024-10-08 Doc. Ref: H001872649 GRV: Credit Type: Credit Invoice Amt: R 72730.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS		P1	Cancelled by Princip		5
HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS		P1	Cancelled by Princip		10
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		P1	Cancelled by Princip		10
HBELGPLATGN75	BELGRAVIA PLATINUM 750ML @ 43%	CS		P1	Cancelled by Princip		5
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		P1	Cancelled by Princip		3
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		P1	Cancelled by Princip		10
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		P1	Cancelled by Princip		20
HRSVODENERINF	RED SQ FLAVOURED VODKA ENERGY INFUSION 7	CS		P1	Cancelled by Princip		2
HRSVODPASFRU7	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS		P1	Cancelled by Princip		1
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		P1	Cancelled by Princip		78
HRSVODKAWBER	RED SQ VODKA WILDBERRY 750ML @ 25%	CS		P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: H001872649 (11 Product Type)

145

Authorized by: _____

[date]