

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Page 1 of 1

Printed on: 24/12/2024

at: 9:51.29

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
MPU/027078

Shipping Instructions:



1897806
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#000009750	ER	HL	1980144	AK	24/12/24	24/12/24	30 Days	M1	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	50	0	HL	326.31	16,315.50
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	30	0	HL	801.39	24,041.70
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HL	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	235.44	235.44
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	235.44	235.44
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	78	0	HL	343.48	26,791.44
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	20	0	HL	343.48	6,869.60
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HL	260.87	1,304.35
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	594.79	594.79

Quantity Pallets Returned

Date

HALEWOOD

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

Customer Signature

187

0

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	76,636.09
VAT	ZAR	11,495.43
TOTAL	ZAR	88,131.52

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Company Registration number 1998/001887/07
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7824

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

Shipping Instructions:



1897806

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT050	101#000009750	ER	HL	1980144	AK	24/12/24	24/12/24	30 Days	M1	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	50	0	HL	326.31	16,315.50
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	30	0	HL	801.39	24,041.70
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HL	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	235.44	235.44
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	235.44	235.44
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	78	0	HL	343.48	26,791.44
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	20	0	HL	343.48	6,869.60
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HL	260.87	1,304.35
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	594.79	594.79

HALEWOOD

Quantity Pallets Returned

Date

Customer Signature

Driver Signature

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

Truck Registration No

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	76,636.09
VAT	ZAR	11,495.43
TOTAL	ZAR	88,131.52

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#000009750 EL 80833346 AK 03/01/25 80200847

BELGINDLEM275ML	50.000	BELGRAVIA DRY LEMON NRB 275ML	326.31	16315.50-
BELGRAVGIN750	30.00	-BELGRAVIA 750ML @ 43%	801.39	24041.70-
DMFRSRASPRPCH	1.000	DEAD MANS FINGERS RATTLESNAKE PO247.83 X 300ML	247.83	247.83-
ORIMARG30012S	1.000	ORIGINAL ICE MARGARITA POUCH 300	235.442	235.44-
ORIPINA30012S	1.000	ORIGINAL ICE P/COLADA POUCH 300	235.44	235.44-
RSBLUE27524T	78.000	RED SQ BLUE ICE NRB 275ML	343.48	26791.44-
RSPURPLE27524T	20.000	RED SQ PURPLE ICE NRB 275ML	343.48	6869.60-
RSRELOAD24S	5.000	RED SQ RELOAD ENERGY DRINK NRB 2260.87		1304.35-
RSVODENERINF750ML	1.00	-RED SQ FLAVOURED VODKA ENERGY IN594.79 750ML	594.79	594.79-
CUSTOMER REJECTED ORDER				
REF INV1897806				

187.000-

76636.09-

11495.43-

88131.52-

TERMS : 30 Days

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2385090 2025-01-03 09:28:21

LOAD SHEET-Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS ERMELO

Brief Description of Credit:

Principal Customer Code: ULT050

Doc. Date: 2024-12-24 Doc. Ref: H001897806 GRV: Credit Type: Credit Invoice Amt: R 88131.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		W5	Client Returned		30
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W5	Client Returned		50
HDMFRSRASPRPC	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X	CS		W5	Client Returned		1
HORIMARG30012	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS		W5	Client Returned		1
HORIPINA300125	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS		W5	Client Returned		1
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		W5	Client Returned		78
HRSVODENERINF	RED SQ FLAVOURED VODKA ENERGY INFUSION 7	CS		W5	Client Returned		1
HRSPPURPLE2752	RED SQ PURPLE ICE NRB 275ML	CS		W5	Client Returned		20
HRSRELOAD245	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		W5	Client Returned		5

Total Number of Items to be credited on Document Ref: H001897806 (9 Product Type)

187

Authorized by: _____

[date]

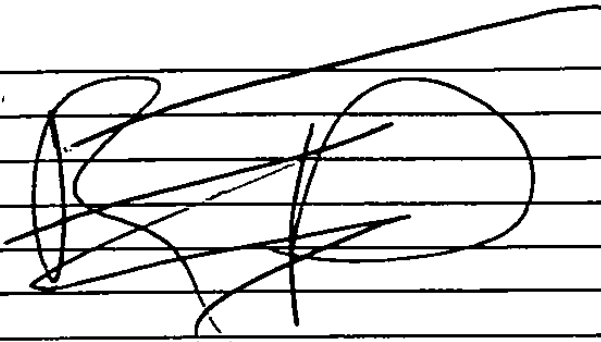
Stock Returned

Driver: Nukoro

Date: 31/12/24

Trip: Emelo

Invoice: 189 7806



Credit