

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: 27/12/2024

at: 12:48:41

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

NWP008206

Shipping Instructions:
cheryl@ccd.co.za



1898203
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-1182407	RB	HL	1980513	SV	27/12/24	27/12/24	30 Days	R2	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
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	17	0	HL	326.31	5,547.27
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	78	0	HL	326.31	25,452.18
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	78	0	HL	326.31	25,452.18
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HL	908.69	1,817.38
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	10	0	HL	380.00	3,800.00

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Quantity Pallets Returned	
Date	8/1/25
Customer Signature	<i>[Signature]</i>
Driver Signature	<i>[Signature]</i>
Truck Registration Number	ES21365

HALEWOOD

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ULT045	SYS-1182407	RB	HL	1980513	SV	27/12/24	27/12/24	30 Days	R2	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	2	0	HL	160.87	321.74
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HL	160.87	160.87
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HL	160.87	160.87
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	235.44	235.44
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HL	235.44	470.88
ORISTRW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HL	235.44	470.88
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	78	0	HL	343.48	26,791.44
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	78	0	HL	378.26	29,504.28
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	78	0	HL	338.30	336.30
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	78	0	HL	343.48	26,791.44
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	78	0	HL	343.48	4,465.24

HALEWOOD

Liquor Runners JHB
DEBRIEFED

DATE

TIME

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: 45713695
PRINT NAME: FANTAME
SIGNATURE: [Signature]
DATE: 8/1/25

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	152,628.82
VAT	ZAR	22,894.35
TOTAL	ZAR	175,523.17

HALEWOOD

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SOUTH AFRICA

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

Page 1 of 2

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at: 12:48.41

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INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
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P O BOX 19083
7824

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

NWP008208

Shipping Instructions:
cheryli@ccd.co.za



1898203

Tax Invoice

CUST-ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT045	SYS-1182407	RB	HL	1980513	SV	27/12/24	27/12/24	30 Days	R2	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
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	17	0	HL	326.31	5,547.27
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	78	0	HL	326.31	25,452.18
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	78	0	HL	326.31	25,452.18
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HL	908.69	1,817.38
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	10	0	HL	380.00	3,800.00

Dr This order are not for Ultra liquors Rustenburg
we did not order this stock

HALEWOOD

From 019 888 7929

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

HALEWOOD

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FAX: +27 11 422 5888

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REFERENCE: ULT021

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at: 12:48:41

INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
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7824

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

NWP008206

Shipping Instructions:
cheryl@ccd.co.za


1898203
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT045	SYS-1182407	RB	HL	1980513	SV	27/12/24	27/12/24	30 Days	R2	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBDRL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	2	0	HL	160.87	321.74
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HL	160.87	160.87
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HL	160.87	160.87
ORICSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	235.44	235.44
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HL	235.44	470.88
ORISTRW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HL	235.44	470.88
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	78	0	HL	343.48	26,791.44
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	78	0	HL	378.26	29,504.28
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HL	336.30	336.30
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	78	0	HL	343.48	26,791.44
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	13	0	HL	343.48	4,465.24

HALEWOOD

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

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	152,628.82
VAT	ZAR	22,894.35
TOTAL	ZAR	175,523.17

Your Vat No. : 4280101561

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

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

7824
014 592 9093

NWP008206

ULT045 SYS-1182407 HL 80833520 SV 09/01/25 80201006

7STARORIG500ML	1.0007 STARS ORIGINAL CAN 500ML	156.52	156.52-
BELGINDCHY75ML	17.000BELGRAVIA DARK CHERRY NRB 275ML	326.31	5547.27-
BELGINDCHY750ML	1.000BELGRAVIA DARK CHERRY GIN 750ML	693.91	693.91-
BELGINPITO275ML	78.000BELGRAVIA PINK TONIC NRB 275ML	326.31	25452.18-
BELGINTON275ML	78.000BELGRAVIA TONIC NRB 275ML	326.31	25452.18-
BUFFELBRA750	2.00-BUFFELSFONTEIN BRANDEWYN 750ML @908.69		1817.38-
BUFFELKOL440	10.000BUFFELSFONTEIN & KOLA CANS 440ML	380.00	3800.00-
HBDRYL24X200	2.000HALL & BRAM DRY LEMON CAN 200ML	160.87	321.74-
HBLEMONADE24X200	1.000HALL & BRAM LEMONADE CAN 200ML	160.87	160.87-
HBPINK724X200	1.000HALL & BRAM PINK TONIC CAN 200ML	160.87	160.87-
ORICOSMOP30012S	1.000ORIGINAL ICE COSMOPOLITAN POUCH 235.44X 12		235.44-
ORIPINA30012S	2.000ORIGINAL ICE P/COLADA POUCH 300ML	235.44	470.88-
ORISTRAW30012S	2.000ORIGINAL ICE S/BERRY POUCH 300ML	235.44	470.88-
RSBLUE27524T	78.000RED SQ BLUE ICE NRB 275ML	343.48	26791.44-
RSENGY27524PIB	78.000RED SQ VODKA ENERGY NRB 275ML	378.26	29504.28-
RSPINECRUSH440ML	1.000RED SQ PINE CRUSH 440ML	336.30	336.30-
RSPURPLE27524T	78.000RED SQ PURPLE ICE NRB 275ML	343.48	26791.44-
RSRED27524T	13.000RED SQ RED ICE NRB 275ML	343.48	4465.24-
NOT ORDERED			
RE: 1898203			

444.000-

152628.82-

22894.35-

175523.17-

TERMS : 30 Days

80833520

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2385327 2025-01-09 07:16:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS RUSTENBURG

Brief Description of Credit:

Principal Customer Code: ULT045

Doc. Date: 2024-12-27 Doc. Ref: H001898203. GRV: Credit Type: Credit Invoice Amt: R 175523

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H7STARORIG500	7 STARS ORIGINAL CAN 500ML	CS		W2	Not Ordered / Dupl		1
HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS		W2	Not Ordered / Dupl		1
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		W2	Not Ordered / Dupl		17
HBELGINPITO275	BELGRAVIA PINK TONIC NRB 275ML	CS		W2	Not Ordered / Dupl		78
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS		W2	Not Ordered / Dupl		78
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		W2	Not Ordered / Dupl		10
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		W2	Not Ordered / Dupl		2
HHBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS		W2	Not Ordered / Dupl		2
HHBLEMONADE2	HALL & BRAM LEMONADE CAN 200ML	CS		W2	Not Ordered / Dupl		1
HHBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS		W2	Not Ordered / Dupl		1
HORICOSMOP300	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 1	CS		W2	Not Ordered / Dupl		1
HORIPINA300125	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS		W2	Not Ordered / Dupl		2
HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		W2	Not Ordered / Dupl		2
HRBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		W2	Not Ordered / Dupl		78
HRSPINECRUSH4	RED SQ PINE CRUSH 440ML	CS		W2	Not Ordered / Dupl		1
HRSPURPLE2752	RED SQ PURPLE ICE NRB 275ML	CS		W2	Not Ordered / Dupl		78
HRRED27524T	RED SQ RED ICE NRB 275ML	CS		W2	Not Ordered / Dupl		13
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W2	Not Ordered / Dupl		78

Total Number of Items to be credited on Document Ref: H001898203 (18 Product Type)

444

Authorized by: _____

[date]

1/1

LIQUOR RUNNERS

Johannesburg

107682

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Fanyane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310598</u>	VEHICLE REG No	<u>HSZ 136 FS</u>

CUSTOMER	<u>Boy 14</u>	DATE RECEIVED	<u>08/01/2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Horewood full					
2) return	443				1898203
3)					
4) 7 star original	1				1898203
5) can 440ml					
6) no stock from					
7) warehouse					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19) Brown	46				
20)					
PALLET CONTROL: GKN	BLUE	#1	6		
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Eunice</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>()</u> PAGE: <u>()</u>

Stock Returned

Driver: JANYANE

Date: 8/1/2025

Trip: 310598

Invoice: 1818203

FULL INVOICE SEND BACK NOT ORDERED

(EXCEPT 1 CASE SHORT FROM WAREHOUSE
7 STAR ORIGINAL CANS 440ml)