

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number: 1998/001837/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

TEL: +27 11 746 4200
 FAX: +27 11 422 5888

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

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/01/2025
 at: 15:35:55

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

DELIVER TO: ULTRA LIQUORS - BLACKHEATH
 (CRESTA) (CR)
 ERVEN 46 & 47
 CNR WELTEVREDEN ROAD & BEYERS
 NAUDE DRIV
 BLACKHEATH

Shipping Instructions:



1901893
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT084	SYS-1184946	CR	HL	1984503	JF	13/01/25	13/01/25	30 Days	J5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARSBERRY500ML	7 STARS BERRY.CAN 500ML	CS	1	0	HL	156.52	156.52
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	156	0	HL	343.48	53,582.88
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	3	0	HL	834.79	2,504.37
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	3	0	HL	670.44	1,940.88
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	104	0	HL	801.38	83,344.56
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	9	0	HL	400.00	3,600.00
CRABBIYARDHEAD	CRABBIE YARDHEAD SCOTCH WHISKEY	EA	0	6	HL	256.52	1,539.12
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	13	0	HL	343.48	4,465.24
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HL	350.00	1,080.00
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	3	0	HL	834.78	834.78
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HL	226.95	1,361.70
HBPINKT24X200	HALL & BRAM PINK TONIC.CAN.200ML	CS	2	0	HL	160.87	321.74
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83

3 days

Liquor Runners JHB
 DEBRIEFED
 DATE
 TIME

HALEWOOD

Return the stock because the stock
 is incomplete.

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

Stock Returned

Driver: william

Date: 17/01/2025

Trip: 310732

Invoice: 1901893

Invoice Rejected because of shorts
UNIBES

HALEWOOD

SOUTH AFRICA

*Halewood International South Africa (Pty) Ltd Via Halewood South Africa
Company Registration number: 1798/001237/07
www.halewood.co.za*

61 TORONTO STREET
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BENONI 1501

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ULT084	SYS-1184946	CR	HL	1984503	JF	13/01/25	13/01/25	30 Days	J5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	78	0	HL	378.26	29,504.28
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
RSVODPASFRU750ML	RED.SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HL	594.79	1,189.58

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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

379 12

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	188,268.25
VAT	ZAR	28,240.25
TOTAL	ZAR	216,508.50

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa
 Company Registration number: 1978/001827/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

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 FAX: +27 11 422 5888

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 BRANCH CODE: 240129
 REFERENCE: ULT021

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 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/01/2025

at: 16:35.55

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 ULTRA LIQUORS GROUP
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 ROBINSON LIQUORS (PTY) LTD
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 7824

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 (CRESTA) (CR)
 ERVEN 46 & 47
 CNR WELTEVREDEN ROAD & BEYERS
 NAUDE DRIV
 BLACKHEATH

Shipping Instructions:



1901893
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT084	SYS-1184946	CR	HL	1984503	JF	13/01/25	13/01/25	30 Days	J5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARSBERRY500ML	7 STARS BERRY CAN 500ML	CS	1	0	HL	156.52	156.52
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	156	0	HL	343.48	53,582.88
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	3	0	HL	834.79	2,504.37
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	2	0	HL	970.44	1,940.88
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	104	0	HL	801.39	83,344.56
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	9	0	HL	400.00	3,600.00
CRABBIEYARDHEAD	CRABBIE YARDHEAD SCOTCH WHISKEY	EA	0	6	HL	256.52	1,539.12
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	13	0	HL	343.48	4,465.24
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HL	360.00	1,080.00
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	834.78	834.78
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HL	226.95	1,361.70
HBPIKNT24X200	HALL & BIRAM PINK TONIC CAN 200ML	CS	2	0	HL	160.87	321.74
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83



Quantity Pallets Returned _____

Date _____

Customer Signature _____

Driver Signature _____

Truck Registration Number _____

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1998/001887/07
 www.halewood.co.za

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Printed on: 13/01/2025

at: 15:35.55

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 ULTRA LIQUORS GROUP
 ATT: ANN
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 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT084	SYS-1184946	CR	HL	1984503	JF	13/01/25	13/01/25	30 Days	J5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	78	0	HL	378.26	29,504.28
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HL	594.79	1,189.58

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: H9K 00915 PRINT NAME: William
 SIGNATURE: [Signature] DATE: 17/01/25

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	188,268.25
VAT	ZAR	28,240.25
TOTAL	ZAR	216,508.50

LIQUOR RUNNERS

Johannesburg

106703

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 210722 VEHICLE REG No: HC1009FS

CUSTOMER: Bay 7 DATE RECEIVED: 17/1/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	SHP Full Return	24				INS 8705-
2)						
3)	Hakewood	579	10			190189)
4)	Return					
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1		12				
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY: John DRIVER: William
TIME COMPLETED: _____ PAGE: _____ PAGE: _____

Your Vat No. : 4280101561

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

ULTRA LIQUORS - BLACKHEATH (CRESTA) (CR)
ERVEN 46 & 47
CNR WELTEVREDEN ROAD & BEYERS NAUDE DRIV
BLACKHEATH

7824
011 486 1736

GAU/0009364

ULT084 SYS-1184946 HL 80833945 JF 20/01/25 80201431

7STARSBERRY500ML	1.0007	STARS BERRY CAN 500ML	156.52	156.52-
BELGINDCHY750ML	2.000	BELGRAVIA DARK CHERRY GIN 750ML	693.91	1387.82-
BELGINDLEM275ML	156.000	BELGRAVIA DRY LEMON NRB 275ML	343.48	53582.88-
BELGPLATGN750	3.00-	BELGRAVIA PLATINUM 750ML @ 43%	834.79	2504.37-
BELGRAVGIN1LTR	2.00-	BELGRAVIA 1LITRE @ 43%	970.44	1940.88-
BELGRAVGIN750	104.00-	BELGRAVIA 750ML @ 43%	801.39	83344.56-
BELGRAVPINGIN750ML	.00-	BELGRAVIA PINK GIN 750ML @ 30%	693.91	693.91-
BUFFELKOL440	9.000	BUFFELSFONTEIN & KOLA CANS 440ML	400.00	3600.00-
CRABBIEYARDHEAD	6-	CRABBIE YARDHEAD SCOTCH WHISKEY	256.52	1539.12-
CTPCGBS27524T	13.000	C/TWIST PINA COLADA NRB 275ML	343.48	4465.24-
CTPINACOLADA440ML	3.000	C/TWIST PINA COLADA 440ML	360.00	1080.00-
CTRUMWHITE750ML	1.00-	C/TWIST WHITE RUM 750ML @ 43%	834.78	834.78-
GELSBLENDWH1X750	6.000	GELSTON BLENDED WHISKEY 750ML	226.95	1361.70-
HBPINKT24X200	2.000	HALL & BRAM PINK TONIC CAN 200ML	160.87	321.74-
ORIMARG30012S	1.000	ORIGINAL ICE MARGARITA POUCH 300	247.832	247.83-
RSENGY27524PIB	78.000	RED SQ VODKA ENERGY NRB 275ML	378.26	29504.28-
RSVODKA20012S	1.000	RED SQ VODKA 200ML @ 43%	513.04	513.04-
RSVODPASFRU750ML	2.00-	RED SQ FLAVOURED VODKA PASSION F594.79	50ML	1189.58-

CLIENT RETURNED
RE: 1901893

391.000-

188268.25-

28240.25-

216508.50-

TERMS : 30 Days

80833945

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Hein@lrsa.co.za

www.lrsa.co.za

REQUEST FOR CREDIT - CR2386527 2025-01-20 07:57:00

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: ULTRA CRESTA BLACKHEATH

Brief Description of Credit:

Principal Customer Code: ULT084

Doc. Date: 2025-01-13 Doc. Ref: H001901893 GRV: Credit Type: Credit Invoice Amt: R 216509

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H7STARSBERRY5	7 STARS BERRY CAN 500ML	CS		W5	Client Returned		1
HBELGRAVGIN1L	BELGRAVIA 1LITRE @ 43%	CS		W5	Client Returned		2
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		W5	Client Returned		104
HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS		W5	Client Returned		2
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W5	Client Returned		156
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		W5	Client Returned		1
HBELGPLATGN75	BELGRAVIA PLATINUM 750ML @ 43%	CS		W5	Client Returned		3
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		W5	Client Returned		9
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS		W5	Client Returned		3
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		W5	Client Returned		13
HCTRUMWHITE7	C/TWIST WHITE RUM 750ML @ 43%	CS		W5	Client Returned		1
HCRABBIYARDH	CRABBIE YARDHEAD SCOTCH WHISKEY	EA		W5	Client Returned		6
HGELSBLENDWH	GELSTON BLENDED WHISKEY 750ML	EA		W5	Client Returned		6
HHBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS		W5	Client Returned		2
HORIMARG30012	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS		W5	Client Returned		1
HRSVODPASFRU7	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS		W5	Client Returned		2
HRSVODKA20012	RED SQ VODKA 200ML @ 43%	CS		W5	Client Returned		1
HRSSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W5	Client Returned		78

Total Number of Items to be credited on Document Ref: H001901893 (18 Product Type) 391

Authorized by: _____

[date]