

# 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 TEL: +27 11 746 4200  
APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501

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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/01/2025

at: 12:53.00

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/027076

Shipping Instructions:



1906770  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT050	101#000009827	ER	HL	1989718	AK	30/01/25	30/01/25	30 Days	M1	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	30	0	HL	343.48	10,304.40
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	20	0	HL	343.48	6,869.60
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	3	0	HL	834.79	2,504.37
BELGRAVGIN1LTR	BELGRAVIA GIN 1LTR @ 43%	CS	3	0	HL	970.44	2,911.32
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	150	0	HL	801.39	120,208.50
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91

# HALEWOOD

Pallets Returned \_\_\_\_\_  
 Date \_\_\_\_\_  
 Customer Signature \_\_\_\_\_  
 Driver Signature \_\_\_\_\_  
 Truck Registration Number \_\_\_\_\_

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CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	1	0	HL	360.00	360.00
CTRUMSPCED750ML	CARIBBEAN TWIST SPICED RUM 750ML @ 35%	CS	1	0	HL	804.35	804.35
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	30	0	HL	326.31	9,789.30
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	5	0	HL	378.26	1,891.30
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	30	0	HL	326.31	9,789.30
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	10	0	HL	326.31	3,263.10

# HALEWOOD

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

284 0

SUB-TOTAL	ZAR	169,389.45
VAT	ZAR	25,408.45
TOTAL	ZAR	194,797.90

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
 Alternately issue a copy to the Halewood sales representative.

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1906770  
Supplier Copy  
Tax Invoice

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BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91

# HALEWOOD

Returned	_____
Signature	_____
Signature	_____
Registration Number	_____

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RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	30	0	HL	326.31	9,789.30
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	5	0	HL	378.26	1,891.30
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	30	0	HL	326.31	9,789.30
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	10	0	HL	326.31	3,263.10
			284	0			

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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	169,389.45
VAT	ZAR	25,408.45
TOTAL	ZAR	194,797.90

Your Vat No. : 4280101561

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ROBINSON LIQUORS (PTY) LTD  
P O BOX 19083  
7824

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SHOP 41  
ERMELO MALL  
50a DE JAGER STREET  
ERMELO  
MPU/027076

ULT050 101#000009827 HL 80834594 AK 06/02/25 80202084

BELGINDLEM275ML	30.000	BELGRAVIA GIN & DRY LEMON RTD NR	343.48L @ 5%	10304.40-
BELGINTON275ML	20.000	BELGRAVIA GIN & TONIC RTD NRB	27343.485%	6869.60-
BELGPLATGN750	3.00-	BELGRAVIA PLATINUM LONDON DRY GI	834.79L @ 43%	2504.37-
BELGRAVGIN1LTR	3.00-	BELGRAVIA GIN 1LTR @ 43%	970.44	2911.32-
BELGRAVGIN750	150.00-	BELGRAVIA LONDON DRY GIN 750ML	@801.39	120208.50-
BELGRAVPINGIN750ML	.00-	BELGRAVIA PINK GIN 750ML @ 30%	693.91	693.91-
CTPINACOLADA440ML	1.000	CARIBBEAN TWIST PINA COLADA RTD	360.000ML @ 5%	360.00-
CTRUMSPCED750ML	1.00-	CARIBBEAN TWIST SPICED RUM 750ML	804.35	804.35-
RSBLUE27524T	30.000	RED SQUARE BLUE ICE NRB RTD	275M326.31	9789.30-
RSENGY27524PIB	5.000	RED SQUARE VODKA ENERGY RTD NRB	378.26@ 5.4%	1891.30-
RSPURPLE27524T	30.000	RED SQUARE PURPLE ICE RTD NRB	27326.315%	9789.30-
RSRED27524T	10.000	RED SQUARE RED ICE RTD NRB	275ML326.31	3263.10-

CUSTOMER REJECTED ORDER  
REF INV1906770

284.000-

169389.45-

25408.45-

194797.90-

TERMS : 30 Days

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2388289 2025-02-06 08:44:53**

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: 2025-01-30 Doc. Ref: H001906770 GRV: Credit Type: Credit Invoice Amt: R 194798**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @	CS		W5	Client Returned		30
HBELGINTOH275	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS		W5	Client Returned		20
HBELGRAVGIN1L	BELGRAVIA GIN 1LTR @ 43%	CS		W5	Client Returned		3
HBELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS		W5	Client Returned		150
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		W5	Client Returned		1
HBELGPLATGN75	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @	CS		W5	Client Returned		3
HCTPINACOLADA	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML	CS		W5	Client Returned		1
HCTRUMSPCED7	CARIBBEAN TWIST SPICED RUM 750ML @ 35%	CS		W5	Client Returned		1
HRSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS		W5	Client Returned		30
HRSPURPLE2752	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS		W5	Client Returned		30
HRSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS		W5	Client Returned		10
HRSNGY27524P	RED SQUARE VODKA ENERGY RTD NRB 275ML @	CS		W5	Client Returned		5

**Total Number of Items to be credited on Document Ref: H001906770 (12 Product Type) 284**

Authorized by: \_\_\_\_\_

[date]

Stock Returned

Driver: John

Date: 2-02-25

Trip: 310944

Invoice: 1906770

Customer rejected stock