

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/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

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: 03/02/2025

at: 15:24.35

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

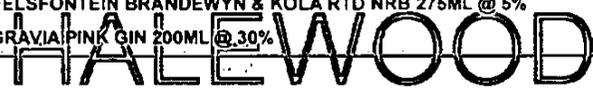
 NWP008206

Shipping Instructions:
 cheryli@ccd.co.za


 1907746
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT045		RB	HL	1990614	SV	03/02/25	03/02/25	30 Days	R2	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	25	0	HL	360.87	9,021.75
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	4	0	HL	884.87	3,539.48
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	4	0	HL	731.09	2,924.36
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	2	0	HL	260.87	521.74
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	4	0	HL	260.87	1,043.48
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	156	0	HL	360.87	56,295.72
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	52	0	HL	360.87	18,765.24
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	391.30	391.30
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	78	0	HL	360.87	28,147.86
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	1	0	HL	434.78	434.78



UL **ULTRALIQUORS**
 Reg No: 1985/003838/07
 Vat: 428010561
 Cnr Oliver tambo & berg.str
 Rustenburg
 Tel: 014 592 9093
 Email: rustenburg@ultraliquors.co.za

Quantity Pallets Returned 3 Grey 36 clear pallets
 Date 5/2/25
 Customer Signature [Signature]
 Driver Signature [Signature]
 Truck Registration Number H9J57735

Runners JHB
 DEBRIEFED 2
 DATE [Signature]
 TIME [Signature]

Stock Returned

Driver: FANYANE

Date: 5/2/25

Trip: 310968

Invoice: 1907746

4 X NECTAR ROSE (4 BOXES) SEND BACK
BECAUSE THEY DONT SELL THE STUFF

10/10/2025 10:10 AM
10/10/2025 10:10 AM
10/10/2025 10:10 AM
10/10/2025 10:10 AM

HALEWOOD ULTRALIQUORS

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Rustenburg
 Cnr Oliver tambo & berg sts

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Printed on: 03/02/2025
 at: 15:24:35

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 ATT: ANN ROBINSON
 P O BOX 19083
 7824
 Tel: 014 592 9093
 Email: rustenburg@ultraliquors.co.za

DELIVER TO: ULTRA LIQUORS - RUSTENBURG (RB)
 Cnr KROEP & BERG STS
 RUSTENBURG
 NWP008208

Shipping Instructions:
 cheryll@ccd.co.za



1907746
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 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT045		RB	HL	1990614	SV	03/02/25	03/02/25	30 Days	R2	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBBLANCNTARC250	HOUSE OF BNG BLANC NECTAR IN CARTONS 250ML @ 12%	CS	1	0	HL	1,086.96	1,086.96
HOBNECTARNAROSE250ML	HOUSE OF BNG NECTAR NON-ALCOHOLIC ROSE 250ML @ 0%	CS	4	0	HL	1,086.96	4,347.84
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	1	0	HL	421.74	421.74
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	6	0	HL	339.13	2,034.78

Maak 0145929093
Sent back HOB Non alcoholic. We are not selling it. Returned as a HOB Rose 250ml Non alcoholic.
HALEWOOD
 Liquor Runners JHB
DEBRIEFED 2

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: 49J5777FS PRINT NAME: FAMIANO
 SIGNATURE: *[Signature]* DATE: 5/2/25

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: KATLECID
 SIGNATURE: *[Signature]* DATE: 05.02.2025

SUB-TOTAL	ZAR	130,220.51
VAT	ZAR	19,533.08
TOTAL	ZAR	149,753.59

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 - CR2388593 2025-02-06 08:49:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS RUSTENBURG

Brief Description of Credit:

Principal Customer Code: ULT045

Doc. Date: 2025-02-03 Doc. Ref: H001907746 GRV: 5773.013/CL Credit Type: Part Credit Invoice Amt: R 149754

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHOBNECTARNA	HOUSE OF BNG NECTAR NON-ALCOHOLIC ROSE 2	CS		W5	Client Returned		4

Total Number of Items to be credited on Document Ref: H001907746 (1 Product Type)

Authorized by: _____

[date]

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 HL 80834591 SV 06/02/25 80202081

HOBNECTARNAROSE250ML00HOUSE OF BNG NECTAR NON-ALCOHOL1086.96 250ML @ 0% 4347.84-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1907746

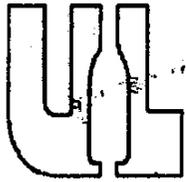
4.000-

4347.84-

652.18-

5000.02-

TERMS : 30 Days



ULTRALIQUORS

34 Berg Street Rustenburg, 0300

RG 0002949

Vat: 4280101561

Tel: 014 592 9093

E-mail: rustenburg@ultraliquors.co.za



07005773013001

Wednesday, 05 February 2025

12:42:25

Goods Received Credit Note - Goods Returned - -Reprint

5773.013

Supplier Address	HAL01	HALEWOOD INTERNATIONAL		Claim no	CL510-000005773	Order	
	61 TORONTO STREET APEX EXT 1 BENONIE 1500	Tel	051 4355285	Invoice no	1907746	Delivery	
		Fax		User	DIMAKATSO MAKODI (3)	Invoice	05 Feb 2025 00:00
		E-Mail		Workstation	13	Claim Seq	235705
				Contact Person	NICK	GRV Seq	
				Date	05 Feb 2025 12:41	Vat No	
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
781159890444		HOUSE OF BONANG NECTAR ROSE 24 x 250ML	24	4.000	1 043.48	4 173.92

Name (Print, Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	4 173.92	
Date	05/02/2025	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		Tax:	626.09
Signature	<i>[Signature]</i>	Promotional Claim		Incorrect Unit Charge			Total:	4 800.01

KUTLECIO
[Signature]
05.02.2025

ULTRALIQUORS
Reg No: 1985/003838/07
Vat: 428010561
Cnr Oliver tambo & berg str
Rustenburg
Tel: 014 592 9093
E-mail: rustenburg@ultraliquors.co.za



LIQUOR RUNNERS

Johannesburg

106431

GOODS RECEIVED VOUCHER

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

DRIVER NAME Fenje

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310984</u>	VEHICLE REG No	<u>HGJS77FS</u>
CUSTOMER	<u>Bay 8</u>	DATE RECEIVED	<u>5/2/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) HOBNG Nectw	4				1907746
2) NON Alc - 250ml					
3)					
4) Original Tee	1				1907618
5) S/Baby Pouch					
6) 300ml short?					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9	Brown	3		
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>Johanna</u>	DRIVER:	<u>Fenje</u>
TIME COMPLETED:		PAGE:	<u>1</u>
		PAGE:	<u>1</u>