

HALEWOOD

UL SOUTH AFRICA
ULTRALIQUORS
 Reg No: 1985/003838/07
 Vat: 428010561

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: 28/02/2025
 at: 14:35:07

INVOICE TO: **Con Kroep & Berg str**
 ATT: ANNE RUSTENBURG
 ROBINSON LIQUORS (PTY) LTD
 PO BOX 19083
 1518
 Email: rustenburg@ultraliquors.co.za

DELIVER TO: **ULTRA LIQUORS - RUSTENBURG (RB)**
 con KROEP & BERG STS
 RUSTENBURG
 NWP008206

Shipping Instructions:
 cheryli@ccd.co.za



1913893
 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-1193149	RB	HL	1996912	MT	28/02/25	28/02/25	30 Days	R2	428010561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	4	0	HL	731.09	2,924.36
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	81	0	HL	421.74	34,160.94
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	4	0	HL	339.13	1,356.52
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	9	0	HL	731.09	6,579.81
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	6	0	HL	360.87	2,165.22
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	4	0	HL	421.74	1,686.96
CTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML	CS	2	0	HL	360.87	721.74
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS	1	0	HL	260.87	260.87
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	627.83	627.83

1 Grey 3 Lchep Pallets
 05-03-2025
HALEWOOD

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

SUB-TOTAL	ZAR	50,484.25
VAT	ZAR	7,572.62
TOTAL	ZAR	58,056.87

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: H91009A
 PRINT NAME: WILLIAM
 SIGNATURE: [Signature]
 DATE: 05-03-25

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: KATLECO
 SIGNATURE: [Signature]
 DATE: 05-03-2025

80835462

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 - CR2391323 2025-03-06 08:03:57

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: 2025-02-28 Doc. Ref: H001913893 GRV: 5856.101 Credit Type: Part:Credit Invoice Amt: R 58056.9

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
HCTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 2	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001913893 (1 Product Type) 2

Authorized by: _____

[date]

LIQUOR RUNNERS Johannesburg

106730

GOODS RECEIVED VOUCHER

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

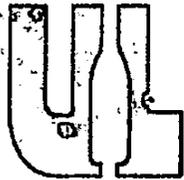
DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311368</u>	VEHICLE REG No	<u>HGK009 FS</u>
CUSTOMER	<u>Bay 6</u>	DATE RECEIVED	<u>08/03/25</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE
	Cases	Units			REMARKS INV. No.
1) <u>Custom Trest 2WA 25in 2</u>					<u>1913893</u>
2) <u>2/0</u>					
3) <u>Uplifted 2WA 25in 48</u>					<u>DZ5027</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUF</u> #1		<u>9</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>William [Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



ULTRALIQUORS

34 Berg Street Rustenburg, 0300

RG 0002949

Vat: 4280101561

Tel: 014 592 9093

E-mail: rustenburg@ultraliquors.co.za



07005856101001

Wednesday, 05 March 2025

12:27:27

Goods Received Credit Note - Goods Returned -

5856.101

Supplier Address	HAL01	HALEWOOD INTERNATIONAL		Claim no	CL510-000005856	Order	
	61 TORONTO STREET APEX EXT 1 BENONIE 1500	Tel	051 4355285	Invoice no	1913893	Delivery	
		Fax		User	DIMAKATSO MAKODI (3)	Invoice	05 Mar 2025 00:00
		E-Mail		Workstation	101	Claim Seq	235789
				Contact Person	NICK	GRV Seq	
				Date	05 Mar 2025 12:27	Vat No	
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
05011166022305	CTPCGB27524T	CARIB TWIST NRB PINA COLADA 24 x 275ML	24	2.000	360.87	721.74

Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	721.74
Date	05/03/2025	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	108.26
Signature		Promotional Claim		Incorrect Unit Charge		Total:	830.00

KATLEGO

 05.03.2025

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



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-1193149 HL 80835462 MT 06/03/25 80202949

CTPCLT27524T 2.000CARIBBEAN TWIST PINA COLADA LITE360.87RB 275ML 721.74-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1913893

2.000-

721.74-

108.26-

830.00-

TERMS : 30 Days

Stock Returned

Driver: WILLIAM

Date: 05/03/2025

Trip: 311365

Invoice: 1413893

Return Caribbean Twist Pine Melody Like NRB 275

NOT ORDERED