

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1998/001867/07  
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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Page 1 of 2

Printed on: 07/04/2025

at: 11:24.21

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

DELIVER TO: ULTRA LIQUORS - CLAYVILLE (CV)  
ERF 1598  
NO 32 AXLE DRIVE EXT 22  
CLAYVILLE  
DT/16222

Shipping Instructions:



1922811

Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM. |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|---------------|
| ULT097   | SYS-1199285  | CV        | HL | 2006397 | GD  | 07/04/25 | 07/04/25 | 30 Days | P4 | 4280101561    |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------|-------------|------|-------|---------|----|------------|------------|
|------------|-------------|------|-------|---------|----|------------|------------|

*Sent Back - Not Received  
Duplicated!!*

HALEWOOD

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

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| ULT097   | SYS-1199285  | CV       | HL | 2006397 | GD  | 07/04/25 | 07/04/25 | 30 Days | P4 | 4280101561   |

| Stock Code          | Description  | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------------|--|------|-------|---------|----|------------|------------|
| BELGINDLEM440ML     | BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%       | CS   | 270   | 0       | HL | 400.65     | 108,175.50 |
| BELGINDLEM660ML     | BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%       | CS   | 10    | 0       | HL | 322.17     | 3,221.70   |
| BELGINTON440ML      | BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%           | CS   | 270   | 0       | HL | 400.65     | 108,175.50 |
| BELGPLATGN750       | BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%      | CS   | 1     | 0       | HL | 884.87     | 884.87     |
| CTRUMSPCED750ML     | CARIBBEAN TWIST SPICED RUM 750ML @ 36%             | CS   | 1     | 0       | HL | 852.17     | 852.17     |
| DMFRSRASPRPCH       | DEAD MANS FINGERS RATTLESNAKE POUCH RTD 300ML @ 5% | CS   | 1     | 0       | HL | 260.87     | 260.87     |
| RSPURPLE27524T      | RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%           | CS   | 168   | 0       | HL | 360.87     | 60,626.16  |
| RSRED27524T         | RED SQUARE RED ICE RTD NRB 275ML @ 5%              | CS   | 60    | 0       | HL | 360.87     | 21,652.20  |
| WCGOGUES1X750       | POGUES IRISH WHISKEY 750ML @ 43%                   | EA   | 0     | 18      | HL | 246.52     | 4,437.36   |
| WHITGINRHUBLOC750ML | WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML  | EA   | 0     | 6       | HL | 231.31     | 1,387.86   |
| <b>HALEWOOD</b>     |  |      |       |         |    |            |            |

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

|     |    |
|-----|----|
| 781 | 24 |
|-----|----|

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.

|           |     |            |
|-----------|-----|------------|
| SUB-TOTAL | ZAR | 309,674.19 |
| VAT       | ZAR | 46,451.14  |
| TOTAL     | ZAR | 356,125.33 |

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 REFERENCE: ULT021

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at: 11:24:21

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 P O BOX 19083  
 7824

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 ERF 1598  
 NO 32 AXLE DRIVE EXT 22  
 CLAYVILLE  
 DTI/16222

Shipping Instructions:



1922811  
**Supplier Copy**  
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| ULT097   | SYS-1199285  | CV        | HL | 2006397 | GD  | 07/04/25 | 07/04/25 | 30 Days | P4 | 4280101561   |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------|-------------|------|-------|---------|----|------------|------------|
|------------|-------------|------|-------|---------|----|------------|------------|

*Sent Back - Not Received  
 Duplicated!!*

HALEWOOD

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

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CLAYVILLE  
DTU16222

Shipping Instructions:



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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 |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| ULT097   | SYS-1199285  | CV        | HL | 2006397 | GD  | 07/04/25 | 07/04/25 | 30 Days | P4 | 4280101561   |

| Stock Code          | Description  | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------------|--|------|-------|---------|----|------------|------------|
| BELGINDLEM440ML     | BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%       | CS   | 270   | 0       | HL | 400.65     | 108,175.50 |
| BELGINDLEM660ML     | BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%       | CS   | 10    | 0       | HL | 322.17     | 3,221.70   |
| BELGINTON440ML      | BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%           | CS   | 270   | 0       | HL | 400.65     | 108,175.50 |
| BELGLATGN750        | BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%      | CS   | 1     | 0       | HL | 884.87     | 884.87     |
| CTRUMSPCED750ML     | CARIBBEAN TWIST SPICED RUM 750ML @ 35%             | CS   | 1     | 0       | HL | 852.17     | 852.17     |
| DMFRSRASPRPCH       | DEAD MANS FINGERS RATTLESNAKE POUCH RTD 300ML @ 5% | CS   | 1     | 0       | HL | 260.87     | 260.87     |
| RSPURPLE27524T      | RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%           | CS   | 168   | 0       | HL | 360.87     | 60,626.16  |
| RSRED27524T         | RED SQUARE RED ICE RTD NRB 275ML @ 5%              | CS   | 60    | 0       | HL | 360.87     | 21,652.20  |
| WCOGUES1X750        | POGUES IRISH WHISKEY 750ML @ 43%                   | EA   | 0     | 18      | HL | 246.52     | 4,437.36   |
| WHITGINRHUBLOC750ML | WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML  | EA   | 0     | 6       | HL | 231.31     | 1,387.86   |
| <b>HALEWOOD</b>     |  |      | 0     | 781     | 24 |            |            |

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 | 309,674.19 |
| VAT       | ZAR | 46,451.14  |
| TOTAL     | ZAR | 356,125.33 |

# LIQUOR RUNNERS

## Johannesburg

108867

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Joshua

|  |               |                |                   |
|--|---------------|----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |               |                |                   |
| LOAD SHEET No:   | <u>311975</u> | VEHICLE REG No | <u>WBC 768 FS</u> |

|          |                |               |                 |
|----------|----------------|---------------|-----------------|
| CUSTOMER | <u>BAY 160</u> | DATE RECEIVED | <u>16/06/25</u> |
|----------|----------------|---------------|-----------------|

#### UPLIFT NOTE

| DESCRIPTION                 | RECEIVED   |           | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|-----------------------------|------------|-----------|------------------------|------------------------|---------------------|
|                             | Cases      | Units     |                        |                        |                     |
| 1) <u>Five Zwace (N/O)</u>  | <u>781</u> | <u>24</u> |                        |                        | <u>1922811</u>      |
| 2)                          |            |           |                        |                        |                     |
| 3)                          |            |           |                        |                        |                     |
| 4)                          |            |           |                        |                        |                     |
| 5)                          |            |           |                        |                        |                     |
| 6)                          |            |           |                        |                        |                     |
| 7)                          |            |           |                        |                        |                     |
| 8)                          |            |           |                        |                        |                     |
| 9)                          |            |           |                        |                        |                     |
| 10)                         |            |           |                        |                        |                     |
| 11)                         |            |           |                        |                        |                     |
| 12)                         |            |           |                        |                        |                     |
| 13)                         |            |           |                        |                        |                     |
| 14)                         |            |           |                        |                        |                     |
| 15)                         |            |           |                        |                        |                     |
| 16)                         |            |           |                        |                        |                     |
| 17)                         |            |           |                        |                        |                     |
| 18)                         |            |           |                        |                        |                     |
| 19)                         |            |           |                        |                        |                     |
| 20)                         |            |           |                        |                        |                     |
| PALLET CONTROL: GKN BLUE #1 | <u>6</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>Joshua</u>         |
| TIME COMPLETED: _____                     | PAGE: <u>1</u> PAGE: <u>1</u> |

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP  
ROBINSON LIQUORS (PTY) LTD  
P O BOX 19083  
7824  
021 797 4340

ULTRA LIQUORS - CLAYVILLE (CV)  
ERF 1598  
NO 32 AXLE DRIVE EXT 22  
CLAYVILLE  
DTI/16222

ULT097    SYS-1199285    HL    80836566    GD    15/04/25    80204069

|                         |         |                                  |                      |            |
|-------------------------|---------|----------------------------------|----------------------|------------|
| BELGINDLEM440ML         | 270.000 | BELGRAVIA GIN & DRY LEMON RTD CA | 400.65L @ 5%         | 108175.50- |
| BELGINDLEM660ML         | 10.000  | BELGRAVIA GIN & DRY LEMON RTD NR | 322.17L @ 5%         | 3221.70-   |
| BELGINTON440ML          | 270.000 | BELGRAVIA GIN & TONIC RTD CAN    | 44400.655%           | 108175.50- |
| BELGPLATGN750           | 1.00-   | BELGRAVIA PLATINUM LONDON DRY GI | 884.87L @ 43%        | 884.87-    |
| CTRUMSPCED750ML         | 1.00-   | CARIBBEAN TWIST SPICED RUM       | 750ML                | 852.17-    |
| DMFRSRASPRPCH           | 1.000   | DEAD MANS FINGERS RATTLESNAKE    | PO260.87D 300ML @ 5% | 260.87-    |
| RSPPURPLE27524T         | 168.000 | RED SQUARE PURPLE ICE RTD NRB    | 27360.875%           | 60626.16-  |
| RSRED27524T             | 60.000  | RED SQUARE RED ICE RTD NRB       | 275ML                | 360.87     |
| WCPOGUES1X750           | 18-     | POGUES IRISH WHISKEY             | 750ML @ 43%          | 246.52     |
| WHITGINRHUBLOC750ML     | 000     | WHITLEY NEILL APERTITIF RHUBARB  | 231.31R LOC 750ML    | 1387.86-   |
| CUSTOMER REJECTED ORDER |         |                                  |                      |            |
| REF INV1922811          |         |                                  |                      |            |

805.000-

309674.19-

46451.14-

356125.33-

TERMS :    30 Days

80836566

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



Liquor Runners

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrssa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2395589 2025-04-15 08:57:09**

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 CLAYVILLE

**Brief Description of Credit:**

**Principal Customer Code:** ULT097

**Doc. Date:** 2025-04-07 **Doc. Ref:** H001922811 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 356125

| Stock Code  | Stock Description                         | Unit | Packsize | Reason Code | Reason             | Batch | QTY        |
|---|---|------|----------|-------------|--------------------|-------|------------|
| HBELGINDLEM44   | BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ | CS   |          | W2          | Not Ordered / Dupl |       | 270        |
| HBELGINDLEM66   | BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ | CS   |          | W2          | Not Ordered / Dupl |       | 10         |
| HBELGINTON440   | BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%  | CS   |          | W2          | Not Ordered / Dupl |       | 270        |
| HBELGPLATGN75   | BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ | CS   |          | W2          | Not Ordered / Dupl |       | 1          |
| HCTRUMSPCED7  | CARIBBEAN TWIST SPICED RUM 750ML @ 35%    | CS   |          | W2          | Not Ordered / Dupl |       | 1          |
| HDMFRSRASPRPC   | DEAD MANS FINGERS RATTLESNAKE POUCH RTD   | CS   |          | W2          | Not Ordered / Dupl |       | 1          |
| HWCPGUES1X7   | POGUES IRISH WHISKEY 750ML @ 43%          | EA   |          | W2          | Not Ordered / Dupl |       | 18         |
| HRSPPURPLE2752  | RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%  | CS   |          | W2          | Not Ordered / Dupl |       | 168        |
| HRSRED27524T  | RED SQUARE RED ICE RTD NRB 275ML @ 5%     | CS   |          | W2          | Not Ordered / Dupl |       | 60         |
| HWHITGINRHUB  | WHITLEY NEILL APERITIF RHUBARB & GINGER L | EA   |          | W2          | Not Ordered / Dupl |       | 6          |
| <b>Total Number of Items to be credited on Document Ref: H001922811 (10 Product Type)</b> |   |      |          |             |                    |       | <b>805</b> |

**Authorized by:** \_\_\_\_\_  
**[date]**

Stock Returned

Driver: JOSHUA

Date: 14-04-25

Trip: 311975

Invoice: 1922811

ULTRA LIQUORS Tayville (CV)

Sent back Full invoice, Not Received.

Reason Duplicated Stock.