

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a Halewood South Africa  
 Company Registration number 1998/001387/07  
 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

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/04/2025  
 at: 13:06:30

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

DELIVER TO: ULTRA LIQUORS - MIDDELBURG (MB)  
 35 A LONG STREET  
 MIDDELBURG  
  
 DTI/003427

Shipping Instructions:



1924542  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT055	SYS-1200619	MB	HL	2008399	HM	14/04/25	14/04/25	30 Days	M1	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	1	0	HL	884.87	884.87
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	5	0	HL	521.74	2,608.70
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	78	0	HL	360.87	28,147.86
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	4	0	HL	421.74	1,686.96
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	2	0	HL	379.57	759.14
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS	1	0	HL	260.87	260.87
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87

# HALEWOOD

Quantity Pallets Returned \_\_\_\_\_

Date \_\_\_\_\_

Customer Signature \_\_\_\_\_

Driver Signature \_\_\_\_\_

Truck Registration Number \_\_\_\_\_

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd a/s Halewood South Africa  
 Company Registration number 1993/001667/07  
 www.halewood.co.za

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ULT055	SYS-1200619	MB	HL	2008399	HM	14/04/25	14/04/25	30 Days	M1	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	78	0	HL	260.87	20,347.86
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	627.83	627.83
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HL	660.87	660.87

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 NO: 1BZ 1383  
 SIGNATURE: [Signature]  
 PRINT NAME: JOHN  
 DATE: 16-04-25

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	57,228.44
VAT	ZAR	8,584.26
TOTAL	ZAR	65,812.70

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number: 1596/001087/07  
 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

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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 7824

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 35 A LONG STREET  
 MIDDELBURG  
  
 DTU003427

Shipping Instructions:



1924542  
**Tax Invoice**

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ULT055	SYS-1200619	MB	HL	2008399	HM	14/04/25	14/04/25	30 Days	M1	4280101561

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BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	1	0	HL	884.87	884.87
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	5	0	HL	521.74	2,608.70
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	78	0	HL	360.87	28,147.86
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	4	0	HL	421.74	1,686.96
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	2	0	HL	379.57	759.14
ORICSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS	1	0	HL	260.87	260.87
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87

# HALEWOOD

Quantity Pallets Returned \_\_\_\_\_  
 Date \_\_\_\_\_  
 Customer Signature \_\_\_\_\_  
 Driver Signature \_\_\_\_\_  
 Transport Registration Number \_\_\_\_\_

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a Halewood South Africa  
 Company Registration number: 1990/001287/07  
 www.halewood.co.za

81 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501

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 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: ULT021

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 BENONI 1500  
 SOUTH AFRICA

VAT Reg No: 4590177624

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 at: 13:06.30

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 7824

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 35 A LONG STREET  
 MIDDELBURG  
  
 DTI/003427

Shipping Instructions:



1924542  
**Tax Invoice**

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ULT055	SYS-1200619	MB	HL	2008399	HM	14/04/25	14/04/25	30 Days	M1	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	78	0	HL	260.87	20,347.86
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	627.83	627.83
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HL	660.87	660.87

HALEWOOD

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

175 0

SUB-TOTAL	ZAR	57,228.44
VAT	ZAR	8,584.26
TOTAL	ZAR	65,812.70

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.

Bay 80 - Delivery 16/04/25  
80836737

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 - CR2396554 2025-04-22 08:31:23**

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 MIDDELBURG

Brief Description of Credit:

Principal Customer Code: ULT055

Doc. Date: 2025-04-14 Doc. Ref: H001924542 GRV: Credit Type: Credit Invoice Amt: R 65812.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN200	BELGRAVIA 200ML @ 43	CS		W5	Client Returned		5
HBELGPLATGN75	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @	CS		W5	Client Returned		1
HBUFFELKOL440	BUFFELSFONTEIN BRANDEWYN KOLA RTD CANS	CS		W5	Client Returned		4
HBUFFELKOL24X	BUFFELSFONTEIN BRANDEWYN KOLA RTD NRB 2	CS		W5	Client Returned		78
HCTPINACOLADA	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML	CS		W5	Client Returned		2
HCTPCGBS27524	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML	CS		W5	Client Returned		2
HORICOSMOP300	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH	CS		W5	Client Returned		1
HORIPINA300125	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 30	CS		W5	Client Returned		1
HORISTRAW3001	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 30	CS		W5	Client Returned		1
HRSVODENERINF	RED SQUARE FLAVOURED VODKA ENERGY INFUSI	CS		W5	Client Returned		1
HRSRELOAD245	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		W5	Client Returned		78
HSKCOOK/CRE75	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.	CS		W5	Client Returned		1

short? ← (2)

Total Number of Items to be credited on Document Ref: H001924542 (12 Product Type) 175

Your Vat No. : 4280101561

ATT:AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD  
P O BOX 19083

7824  
013 243 5757

ULTRA LIQUORS - MIDDELBURG (MB)  
35 A LONG STREET  
MIDDELBURG

DTI/003427

ULT055    SYS-1200619    HL    80836737    HM    22/04/25    80204236

BELGPLATGN750	1.00-BELGRAVIA PLATINUM LONDON DRY GI	884.87L @ 43%	884.87-
BELGRAVGIN200	5.00-BELGRAVIA 200ML @ 43%	521.74	2608.70-
BUFFELKOL24X275	78.000BUFFELSFONTEIN BRANDEWYN & KOLA	360.87B 275ML @ 52	8147.86-
BUFFELKOL440	4.000BUFFELSFONTEIN BRANDEWYN & KOLA	421.74NS 440ML	1686.96-
CTPCGBS27524T	2.000CARIBBEAN TWIST PINA COLADA RTD	360.875ML @ 5%	721.74-
CTPINACOLADA440ML2	.000CARIBBEAN TWIST PINA COLADA RTD	379.570ML @ 5%	759.14-
ORICOSMOP30012S	1.000ORIGINAL ICE COSMOPOLITAN COCKTA	260.87CH 300ML	260.87-
ORIPINA30012S	1.000ORIGINAL ICE PINA COLADA COCKTAI	260.87H 300ML @ 5%	260.87-
ORISTRAW30012S	1.000ORIGINAL ICE STRAWBERRY COCKTAIL	260.87 300ML @ 5%	260.87-
RSRELOAD24S	78.000RED SQUARE RELOAD ENERGY DRINK	R260.87 275ML @ 0%	20347.86-
RSVODENERINF750ML1	.00-RED SQUARE FLAVOURED VODKA ENER	G627.83SION 750ML	627.83-
SKCOOK/CRE750	1.00-SIDEKICK COOKIES CREAM LIQUEUR	7660.87 15.5%	660.87-
	CUSTOMER REJECTED ORDER		
	REF INV1924542		

175.000-

57228.44-

8584.26-

65812.70-

TERMS : 30 Days

# LIQUOR RUNNERS

## Johannesburg

108619

### GOODS RECEIVED VOUCHER

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

DRIVER NAME JOHN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312002</u>	VEHICLE REG No	<u>HSZ 1388</u>
CUSTOMER	<u>BAY 80</u>	DATE RECEIVED	

#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 7 Small Beers 500ml	11				1924281
2) (N/O)					
3)					
4) Red D Pink Ice 275ml	1				1924308
5) (class Devo)					
6)					
7) Beergarden Dink Curry 400ml	2				1924308
8) (class Devo)					
9)					
10) Full Invoice (N/S/W/H)	175				1924542
11)					
12)					
13)					
14) CHOP X 12					
15) Brown X 2					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Hendrik de Beer</u>	DRIVER: <u>JOHN</u>
TIME COMPLETED: <u>07:35</u>	PAGE: <u>1</u> PAGE: <u>1</u>

Stock Returned

Driver: JOHN

Date: 16.4/25

Trip: Ultra  
Middleburg

Invoice: 1924542

full invoice sent back shortage of stock.  
ping Colada 440ml case.