

HALEWOOD

SOUTH AFRICA

HALEWOOD SOUTH AFRICA
PO BOX 2132
BENONI 1501
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624

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

PO BOX 2132
BENONI 1501
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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
DTV16222

Shipping Instructions:



1871658
Supplier Copy
Tax Invoice

Printed on: 04/10/2024
at: 13:18:31

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT097	SYS-1166268	CV	HL	1952968	JM	04/10/24	04/10/24	30 Days	P4	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	162	0	HL	400.00	64,800.00

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 damaged or lost in transit
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for filling applications

HALEWOOD
DATE: 24/10/2024
Signature: *Ann*

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 damaged or lost in transit
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for filling applications

HALEWOOD
DATE: 24/10/2024
Signature: *Ann*

SUB-TOTAL	ZAR	64,800.00
VAT	ZAR	9,720.00
TOTAL	ZAR	74,520.00

Driver delay record



Driver name

Customer name

Vehicle description

Bay number

EVANS Mackin -
ULTRA LIGEROPS -

Date	Invoice number	Time arrive	Receiving time ,GR	Time left at customer	General comments

Driver delay record



Driver name

Customer name

Vehicle description

Bay number

Date	Invoice number	Time arrive	Receiving time ,GR	Time left at customer	General comments



ROUTE RISK ASSESSMENT QUESTIONNAIRE

HSE-69

Frequency:	Daily	Driver Name:	EVANS MUDAU
Date:	08/ OCTOBER/ 2024	Depot:	LIR ALRODE DEPOT
Outlet Name:	ULTRA LIQUORS	Area:	ALRODE ALBERTON
Route From:		Route to:	

Route Risk Questionnaire

QUESTION	YES	NO	COMMENTS
Are there low hanging cables (Telkom or Eskom)?			
Are there areas of high winds?			
Are there areas of high fog?			
Are there steep inclines?			
Are there steep declines?			
Are there high pedestrian areas?			
Are there high Accident Zones?			
Are there Potholes along the route?			
Are there stray animals along the route?			
Are there High Crime areas along the route?			
Are there Narrow roads along the route?			
Are there uneven road surfaces e.g., gravel roads			
Are there any Low Bridges with height restrictions along the route?			

POC RISK ASSESSMENT

QUESTION	YES	NO	COMMENTS
Is there adequate parking at the outlet?			
Is the narrow parking at the outlet?			
Is there parking in a high traffic arrears at the outlet?			
Are you parking in a high pedestrian area at the outlet?			
Is the entrance to the outlet wide enough?			
Is the adequate truck turning at the outlet?			
Are there potholes at the outlet?			
Are there gravel areas at the delivery?			
Are there low hanging cables at the outlet?			
Are there smooth areas to move the trolley at the outlet?			
Is there a dedicated delivery area at the outlet?			
Is your truck parked on same side as the outlet?			
Is there a safe reverse area for the truck at the outlet?			
Is the outlet situated on a incline?			
Does the outlet have a forklift?			
What is the preferred delivery day of the outlet?			
Are there rain restrictions when delivering at the outlet?			
Does the outlet have security?			
Contact details of receiving manager of the outlet?			
What is the outlet receiving times?			

Route:	TEMBISA	Bay Code:		10	Trip:		308969
SKU Code	Item Description	Pack Size	Batch	Pallets	Cases	Each	Checked
ULTRA LIQUORS CLAYVILLE							
Principal: Halewood International				Total Qty: 21	277	0	
Principal: Signal Hill				Total Qty: 15	263	0	
HBELGINTON440ML	BELGRAVIA TONIC CAN 440ML			2	0	0	
HBELGINTON440ML	BELGRAVIA TONIC CAN 440ML			2	0	0	
HRSPPURPLE27524T	RED SQ PURPLE ICE NRB 275ML			1	6	0	
HRSRED27524T	RED SQ RED ICE NRB 275ML			1	6	0	
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%			0	1	0	
HSKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML			0	1	0	
Principal: Signal Hill				Total Qty: 15	263	0	
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/	24 x 330ML	37E62	0	72	0	
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/	24 x 330ML	41C53	6	0	0	
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/	24 x 330ML	E0A5FV24	0	72	0	
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	24 x 330ML	80F05	0	10	0	
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	24 x 330ML	80F05	0	4	0	
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	24 x 330ML	11F42	0	6	0	
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	24 x 330ML	11F42	0	2	0	
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	12 x 600ML	B84F3	0	15	0	
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	12 x 600ML	110B9	0	15	0	
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	12 x 600ML	110B9	0	3	0	
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	12 x 660ML	A4090710F1	2	0	0	
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	24 x 440ML	A4252710E1	0	4	0	
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	12 x 660ML	A4228710F1	6	0	0	
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	24 x 440ML	A4073710E1	0	20	0	
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	24 x 440ML	A4246710E1	1	0	0	
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	24 x 440ML	A4246710E1	0	40	0	
LINKED INVOICES TO BAY 10							
Invoice Number		Customer		Principal			

H001871658	ULTRA LIQUORS CLAYVILLE	Halewood International
H001870051	ULTRA LIQUORS CLAYVILLE	Halewood International
H001871644	ULTRA LIQUORS CLAYVILLE	Halewood International
H001871659	ULTRA LIQUORS CLAYVILLE	Halewood International
tempSS156295	ULTRA LIQUORS CLAYVILLE	Signal Hill
tempSS156314	ULTRA LIQUORS CLAYVILLE	Signal Hill
tempSS156192	ULTRA LIQUORS CLAYVILLE	Signal Hill
Summary for TEMBISA (Total SKU: 22)		21 277 0

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lr-sa.co.za

Liquor Runners Gauteng North JHB/NORTHB

012 001 7105
www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (308969/0) FOR - 2024-10-08 BAY - 10

Description:	Mixed Load	SAP SHIPMENT -
Route:	TEMBISA	
Start Km	302888	
Instructions:	Link TRP	

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBD35ZFS	ACTROS 2645LS/33 PURE	32	L.A. MONARENG		

Seq	Customer Name	Invoice_Number	Principal	Status	Instruction	Arrive_Time	Leave_Time	Odo_Meter	Customer_Signature
0	ULTRA LIQUORS CLAYV	H001871658	Halewood International						
0	ULTRA LIQUORS CLAYV	H001871659	Halewood International						
0	ULTRA LIQUORS CLAYV	IN137743SH	Signal Hill						
0	ULTRA LIQUORS CLAYV	IN137744SH	Signal Hill						
0	ULTRA LIQUORS CLAYV	IN137745SH	Signal Hill						
0	ULTRA LIQUORS CLAYV	H001870051	Halewood International						
0	ULTRA LIQUORS CLAYV	H001871644	Halewood International						

LSID - 308969/0 (7 Invoices 22.6205 Ton)

Driver Signature:

Date Back:

08/10/2024

Warehouse Signature:

Time Back:

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

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LOAD SHEET INFORMATION - LSID (308969/0) FOR - 2024-10-08 BAY - 10

Description:	Mixed Load	SAP SHIPMENT -
Route:	TEMBISA	
Start Km	302888	
Instructions:	Link TRP	

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBD35ZFS	ACTROS 2645LS/33 PURE	32	L.A. MONARENG		

Seq	Customer Name	Invoice Number	Principal	Status	Instruction	Arrive Time	Leave Time	Odo Meter	Customer Signature
0	ULTRA LIQUORS CLAYV	H001871658	Halewood Internationa						
0	ULTRA LIQUORS CLAYV	H001871659	Halewood Internationa						
0	ULTRA LIQUORS CLAYV	IN137743SH	Signal Hill						
0	ULTRA LIQUORS CLAYV	IN137744SH	Signal Hill						
0	ULTRA LIQUORS CLAYV	IN137745SH	Signal Hill						
0	ULTRA LIQUORS CLAYV	H001870051	Halewood Internationa						
0	ULTRA LIQUORS CLAYV	H001871644	Halewood Internationa						

LSID - 308969/0 (7 Invoices 22.6205 Ton)

Driver Signature:

Date Back:

08/10/2024

Warehouse Signature:

Time Back:

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tlana@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (308969/0) FOR - 2024-10-08 BAY - 10

Description:	Mixed Load	SAP SHIPMENT -
Route:	TEM815A	
Start Km	302888	
Instructions:	Link TRP	

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBD352FS	ACTROS 2645LS/33 PURE	32	L.A. MONARENG		

Seq	Customer Name	Invoice Number	Principal	Status	Instruction	Arrive_Time	Leave_Time	Odo_Meter	Customer_Signature
0	ULTRA LIQUORS CLAYV	H001871658	Halewood Internationa						
0	ULTRA LIQUORS CLAYV	H001871659	Halewood Internationa						
0	ULTRA LIQUORS CLAYV	IN137743SH	Signal Hill						
0	ULTRA LIQUORS CLAYV	IN137744SH	Signal Hill						
0	ULTRA LIQUORS CLAYV	IN137745SH	Signal Hill						
0	ULTRA LIQUORS CLAYV	H001870051	Halewood Internationa						
0	ULTRA LIQUORS CLAYV	H001871644	Halewood Internationa						

LSID - 308969/0 (7 Invoices 22.6205 Ton)

Driver Signature:

Date Back:

08/10/2024

Warehouse Signature:

Time Back:

L *Liquor Runners*

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
JBD352FS	JBK 035 FS	JBK 036 FS	BAY 10

Seals Number
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver
EVANS
EVANS
EVANS
EVANS
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EVANS

Seal Number
0000171297
0000171298
0000171299
0000171300
0000171301
0000171302
0000171303
0000171304
0000171617
0000171618
0000171619
0000171620
0000171621
0000171622
0000171623
0000171624

Driver Signature


Pallets
30