

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001857/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Page 1 of 2

Printed on: 22/11/2024

at: 14:52:56

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

DELIVER TO: ULTRA LIQUORS - WESTVILLE (WV)
40a BUCKINGHAM TERRACE
WESTVILLE

Shipping Instructions:
DEAL



1887419
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT012	100#000012035	WV	HN	1969350	MK	22/11/24	22/11/24	30 Days	DW	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	4	0	HN	343.48	1,373.92
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	13	0	HN	260.87	3,391.31
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	4	0	HN	801.39	3,205.56
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	16	0	HN	343.48	5,495.68
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	594.79	594.79
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HN	693.91	2,081.73
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	4	0	HN	321.74	1,286.96
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HN	191.30	1,147.80
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82

Wrong stock delivered, 750ml bottle was needed, but NRBs were delivered.

* RECORDED 275ML HASENRACHE (CROSS PRICE) * 1 CASE

Liquor Runners Durban
Signed:

HALEWOOD

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ULT012	100#000012035	WV	HN	1969350	MK	22/11/24	22/11/24	30 Days	DW	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML	EA	0	6	HN	231.31	1,387.86
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: 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: *Michael J. J.*

SIGNATURE

22/11/2024
DATE

SUB-TOTAL	ZAR	23,688.23
VAT	ZAR	3,553.22
TOTAL	ZAR	27,241.45

ULTRALIQUORS

UL

40 A BUCKINGHAM TERRACE, WESTVILLE
 LIQ LIC REF 15720/KZNLA/ETH/02/2810140001
 TEL: 031 268 4360/64
 EMAIL: westville@ultraliquors.co.za



07004608102001

Wednesday, November 27, 2024

5:47:40 PM

4608.102

Goods Received Credit Note - Goods Returned - -Reprint

Supplier	HAL01	HALEWOOD INTERNATIONAL		Tel Fax E-Mail	051 4355285	Claim no Invoice no User Worksta Contact Person Date Order	CL402-000004608 1887419 LINNEA MOONSAMY 102 NICK 27 Nov 2024 17:47	Order Delivery Invoice Claim GRV Seq Vat No	4600
	61 TORONTO STREET APEX EXT 1 BENONIE 1500								
Product Code	Your Stock Code	Description	Pack Size			Claim	Claim Price	Line Total	
600969472	HASENRACH	HASENRACHE HERBAL LIQUEUR 6	6			1.000	1	1	
Name	Signature		Incorrect	Incorrect	Short	Stock	Sub	1 147.80	
Date	27/11/24		Incorrect	Incorrect	Goods	Bonus	Tax:	172.17	
			Promotions	Incorrect	Incorrect		Total:	1 319.97	

0663933781

FW 598 RS



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2586

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

DRIVER NAME PHILANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2011.</u>	VEHICLE REG No:	<u>FZW 598 FS</u>
CUSTOMER		DATE RECEIVED	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Topo Westville (Halewood)</u>					
2) <u>Original Ice 5/Berry Pouch</u>	<u>1</u>				<u>SHORT Del</u>
3)					<u>Stock Returned</u>
4)					<u>H001886780</u>
5)					
6) <u>ULTRA LIQUORS Westville (Halewood)</u>					
7) <u>HASEN RACHE 750ML</u>		<u>6</u>			<u>Class Pick on</u>
8)					<u>Truck 275ml</u>
9)					<u>Returned</u>
10)					<u>H001887419</u>
11)					
12) <u>ULTRA LIQUORS Westville (Halewood)</u>					
13) <u>Buffalo fountain Lager 340ml</u>	<u>5</u>				<u>NOT ORDERED</u>
14)					<u>H001887760</u>
15)					
16) <u>Heckers Pavillion (KWU)</u>					
17) <u>Sour Monkey APPLE</u>		<u>5</u>			<u>1BTL Short</u>
18)					<u>IN CASE</u>
19)					<u>Quality</u>
20)					<u>41138571</u>
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR35756

2024-11-27 20:41:21

LOAD SHEET Reference - LSID 2011, DATE Delivered - 2024-11-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		P.H. TABHU		

Reason for Credit: Short / Cross Picking

Customer Name: ULTRA LIQUORS WESTVILLE

Brief Description of Credit:

Principal Customer Code: ULT012

Doc. Date: 2024-11-22 Doc. Ref: H001887419 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 27241.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHAENRACHE7	HAAENRACHE 1 X 750ML	EA		W6	Short / Cross Pickin		6

Total Number of Items to be credited on Document Ref: H001887419 (1 Product Type)

6

Authorized by: _____

[date]

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP

ULTRA LIQUORS - WESTVILLE (WV)
40a BUCKINGHAM TERRACE
WESTVILLE

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824

031 266 4364 JONATHAN

ULT012 100#000012035 HN 80832172 MK 28/11/24 80199696

HASENRACHE 750ML 6-	HASENRACHE 1 X 750ML	191.30	1147.80-
	not ordered.		
	invoice no. 1887419		
	grn. 7173		

6-

1147.80-

172.17-

1319.97-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1601

PO BOX 2132, BENONI, 1600

FAX: +27 11 422 6888
TEL: +27 11 422 6880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT

☒

REQUEST TO UPLIFT

☐

Credit:

Ultra Liquors - Westville

7173

DATE

28/11/2024

Ref No:

1887419

Stock Credit

Y	N
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DESCRIPTION	QTY	REASON
Hasenrache 1x750ml	6x Bottles	(N0001)
Not Ordered.		

Account No:

ULT 012

Trip Sheet No:

CLN 80199696.

Returned by:

Recieved by:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52002

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

DRIVER NAME Ruben

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1975</u>	VEHICLE REG No: <u>ADHOC</u>

CUSTOMER	DATE RECEIVED <u>22-11-2029</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Red Sa Tequila 275	30				customer needs
2)					CANS
3) KLV 3 Ys 750	11				
4) classic Prologue 750	2				
5) classic rosots 750	2				KLV
6) classic Abenel Sauvignon	1				41137960
7) 750					41137959
8) classic cape Blend 750	1				41137958
9) Rosé de Black 750	1				41137957
10) Ciro Dina Colada	1				0000374
11) Pandus Coffee 750	1				
12) Sour monkey Apple	1				
13) Wild Apple 750	1				
14) Imagin Citrus 750	1				
15) Bug Blue		12			
16) Bug Red		12			
17) Bug Sting		8			
18) Bug Booster		2			
19) 13mily & Cola NRB	1				
20) Bolards Currant 275	1				
PALET CONTROL: GKN 6 BLUE #1					Crosscheck
OTHER					
Willebest SLANTOTAL	1				R-D

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

CHECKED ON RECEIPT BY: <u>PM</u>	DRIVER: <u>Ruben</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

7173

Ultra Liquors - Westville

DATE 28/11/2024

Credit:

1887419

Ref No:

Stock Credit

Y	N
---	---

DESCRIPTION	QTY	REASON
Hasenrache 1x750ml	6x Bottles	(NOD01)
Not Ordered.		

[Signature]

CIN 80199696.

Account No: ULT 012

Trip Sheet No:

Returned by:

Recieved by: