HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/11/2024
at: 12:59.53

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

1887760

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT012	SYS-1175863	WV	HN	1969540	MK	23/11/24	25/11/24	30 Days	DW	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	5	0	HN	297.39	1,486.95
	* ROCIOVD 5 CASES *						
	28/11/24						
	sent back, we don't keep this stock						
			5	0			

Liquor Runners Durban
DEBRIEFED
Signed:

HALEWOOD

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	1,486.95
VAT	ZAR	223.04
TOTAL	ZAR	1,709.99

HALEWOOD
SOUTH AFRICA
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61 TORONTO STREET
APEX EXTENSION 1
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SOUTH AFRICA

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P O BOX 19083
7824

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

Shipping Instructions:
DEAL

1887760
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT012	SYS-1175863	WV	HN	1969540	MK	23/11/24	25/11/24	30 Days	DW	4280101561

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Sent back, we don't keep this stock

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 5 | 0

SUB-TOTAL	ZAR	1,486.95
VAT	ZAR	223.04
TOTAL	ZAR	1,709.99

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: P Tauda

SIGNATURE DATE 27/11/24

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 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: 2011.	VEHICLE REG No: FZW 598 FS

CUSTOMER		DATE RECEIVED	

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops Westville (HALEWOOD)					
2) Original Ice S/Berry Pouch	1				SHORT DEL
3)					Stock Returned
4)					H001886780
5)					
6) ULTRA LIQUORS Westville (HALEWOOD)					
7) HASENRACHE 750mL		6.			Class Pick on
8)					Pouch 275mL
9)					Returned
10)					H001887419
11)					
12) ULTRA LIQUORS Westville (~~HALEWOOD~~)					
13) Buffelsfontein Lager 340ml	5				NOT ORDER
14)					H001887760
15)					
16) Checkers Pavilion (KWV)					
17) Sour Monkey APPLE		5			1BTL Short
18)					IN CASE
19)					Quality
20)					A1138571.
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johan DRIVER: ______

TIME COMPLETED: ______ PAGE; 1 PAGE; 2

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za | Liquor Runner Clairwood Clairwood | Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR36112 2024-11-27 20:41:57

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: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS WESTVILLE

Brief Description of Credit:

Principal Customer Code: ULT012

Doc. Date: 2024-11-25 **Doc. Ref:** H001887760 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 1709.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELLAGER3	BUFFELSFONTEIN LAGER 340ML	CS		W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Decument Ref: H001887760 (1 Product Type) 5

Authorized by:____________________

[date]

Your Vat No. : 4280101561

ATT:AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
031 266 4364JONATHAN

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

ULT012 SYS-1175863 HN 80832170 MK 28/11/24 80199695

BUFFELLAGER340 5.000BUFFELSFONTEIN LAGER 340ML 297.39 1486.95-
not ordered.
invoice no. 1887760
grn. 7172

5.000- 1486.95-

223.04-

1709.99-

TERMS : 30 Days

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 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 ☐

7172

Credit: Ultra Liquors - Westrule

DATE 28/11/2024

Ref No: 1887760

Stock Credit Y / N

DESCRIPTION	QTY	REASON
Credit full invoice		(CN001)
Not ordered.		

Account No: ULT012

Trip Sheet No: C/U 80199695.

Returned by:

Recieved by:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 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:	1975	VEHICLE REG No:	AD Hoc

CUSTOMER		DATE RECEIVED	27-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Red Sq Tequila 275	30				Customer needs
2)					cans
3) KWV 3 Yrs 750	11				
4) Classic Pinotage 750	2				
5) Classic merlot 750	2				KWV
6) Classic Abernet Sauvignon	1				41137960
7) 750					41137959
8) Classic Cape Blend 750	1				41137958
9) Roodeberg Black 750	1				41137957
10) Ciao Pina Colada	1				60080779
11) Pontas Coffee 750	1				
12) Sour monkey apple	1				
13) Lalla Africa 750	1				
14) Imagin Citrus 750	1				
15) Bug Blue		12			
16) Bug Red		12			
17) Bug Sting		8			
18) Bug Booster		2			
19) Brandy & Cola NRB	1				
20) Black Currant 275	1				
PALET CONTROL: GKN 6 BLUE #1					Cross pack
OTHER					
Wellebest SLA TOTAL	1				R.D

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

CHECKED ON RECEIPT BY: PM DRIVER: Ruben

TIME COMPLETED: ______ PAGE: ______ PAGE: ______

Eagle Stationers 031 3354000

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

.7172

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Ultra Liquors - Westrubb

DATE: 28/11/2024

Ref No: 1887760

Stock Credit: Y ✓ | N

DESCRIPTION	QTY	REASON
Credit full invoice		(NOD01)
Not ordered.		

Account No: ULT012

Trip Sheet No: C/N 80199695.

Returned by: ....

Recieved by: ....