

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001827/07
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

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

Page 1 of 2

Printed on: 26/11/2024

at: 8:16.39

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



1888228
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GAT	CUST VAT NUM
ULT012	LINDA	WV	HN	1970202	MK	25/11/24	26/11/24	30 Days	DW	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	✓ 0	HN	247.83	247.83
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	✓ 0	HN	400.00	400.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	✓ 0	HN	343.48	343.48
BUFFELWINEPIN750ML	BUFFELSFONTEIN PINOTAGE WINE 750ML	CS	1	✓ 0	HN	486.96	486.96
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	3	✓ 0	HN	343.48	1,030.44
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	✓ 0	HN	313.04	626.08
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	2	✓ 0	HN	160.87	321.74

HALEWOOD

The Stock is not been ordered.

HALEWOOD

SOUTH AFRICA

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ULT012	LINDA	WV	HN	1970202	MK	25/11/24	26/11/24	30 Days	DW	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC CAN 200ML <i>* RSC190008 Price Invoiced 57000 *</i> <i>400 05/12/24</i>	CS	2	0	HN	160.87	321.74

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	3,778.27
VAT	ZAR	566.73
TOTAL	ZAR	4,345.00

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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A/C NO: 62889748368
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ATT: ANN
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P O BOX 19083
7824

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

Shipping Instructions:
DEAL



1888228
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT012	LINDA	WV	HN	1970202	MK	25/11/24	26/11/24	30 Days	DW	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HN	400.00	400.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HN	343.48	343.48
BUFFELWINEPIN750ML	BUFFELSFONTEIN PINOTAGE WINE 750ML	CS	1	0	HN	486.96	486.96
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	3	0	HN	343.48	1,030.44
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HN	313.04	626.08
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	2	0	HN	160.87	321.74

HALEWOOD

The stock is been not been ordered.

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 2 of 2

at: 8:16.39

[illegible]

0

SUB-TOTAL	ZAR	3,778.27
VAT	ZAR	566.73
TOTAL	ZAR	4,345.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2646

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

DRIVER NAME KHANYISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2122</u>	VEHICLE REG No:	<u>F2W 625 FS</u>

CUSTOMER		DATE RECEIVED	<u>04/12/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>WC Pinotage</u>	<u>1</u>		<u>Customer sent back the stock</u>		
2)			<u>NOT ordered</u>		<u>INV 164359</u>
3)					
4) <u>Full INVOICE RETURNED</u>			<u>Customer sent back Full INVOICE</u>		
5)			<u>Duplicate order</u>		<u>1527493</u>
6)					
7) <u>Labone Sauvignon 750ml</u>	<u>1</u>		<u>Driver short delivered the</u>		
8) <u>Ciao Vadosa 6x2L</u>	<u>1</u>		<u>Stock was scanned and check</u>		
9)			<u>Title D/C was done</u>		<u>41140834</u>
10)					
11) <u>Full INVOICE RETURNED</u>			<u>Customer sent back Full INVOICE</u>		
12)			<u>NOT ordered</u>		<u>1888228</u>
13) <u>Full INVOICE RETURNED</u>			<u>Customer sent back Full INVOICE</u>		
14)			<u>Duplicate</u>		<u>1890155</u>
15)					
16) <u>KWV Spriet Cuvée Brut</u>	<u>1</u>		<u>Cross Pick</u>		<u>From the truck</u>
17)					<u>41140861</u>
18)					
19)					
20)					
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>Shusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR36607

2024-12-04 22:03:56

LOAD SHEET Reference - LSID 2122, DATE Delivered - 2024-12-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		K. MAKHOBA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS WESTVILLE

Brief Description of Credit:

Principal Customer Code: ULT012

Doc. Date: 2024-11-26		Doc. Ref: H001888228		GRV:	Credit Type: Credit		Invoice Amt: R 4345	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
HBUFFELWINEPI	BUFFELSFONTEIN PINOTAGE WINE 750ML	CS		W2	Not Ordered / Dupl		1	
HCTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS		W2	Not Ordered / Dupl		3	
HDMFRSRASPR27	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2	CS		W2	Not Ordered / Dupl		1	
HDMFRSRASPR44	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2	CS		W2	Not Ordered / Dupl		1	
HHBBLUETONIC2	HALL & BRAM BLUE TONIC CAN 200ML	CS		W2	Not Ordered / Dupl		2	
HHBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS		W2	Not Ordered / Dupl		2	
HORIMOJITO300	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS		W2	Not Ordered / Dupl		1	
HSKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS		W2	Not Ordered / Dupl		2	
Total Number of Items to be credited on Document Ref: H001888228 (8 Product Type)							13	

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 4364JONATHAN

ULT012 LINDA HN 80832422 MK 05/12/24 80199922

ORIMOJITO30012S	1.000	ORIGINAL ICE MOJITO POUCH 300ML	247.83	247.83-
DMFRSRASPR440ML	1.000	DEAD MAN'S FINGERS RATTLESNAKE R400.00	24 X 440ML	400.00-
DMFRSRASPR275ML	1.000	DEAD MAN'S FINGERS RATTLESNAKE R343.48	24 X 275ML	343.48-
BUFFELWINEPIN750ML.00	-	BUFFELSFONTEIN PINOTAGE WINE 750486.96		486.96-
CTPCLT27524T	3.000	C/TWIST PINA COLADA LITE 275ML	343.48	1030.44-
SKDPEACH	2.000	SKINNY D PEACH PUNCH NRB 275ML	313.04	626.08-
HBPINKT24X200	2.000	HALL & BRAM PINK TONIC CAN 200ML160.87		321.74-
HBBLUETONIC24X200	2.000	HALL & BRAM BLUE TONIC CAN 200ML160.87		321.74-

not ordered.

invoice no. 1888228

grn. 7198

13.000-

3778.27-

566.73-

4345.00-

TERMS : 30 Days

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 ☐

7198

Credit: Ultra Liquors - Westville

DATE: 05/12/2009

Ref No: 1888228

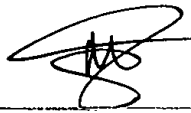
Stock Credit

Y	N
---	---

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

Account No: ULT012

Trip Sheet No: CIN 80199922

Returned by: 

Recieved by:

HALEWOOD

SOUTH AFRICA

81 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 ☐

7198

Credit: Ultra Liquors - Westville

DATE: 05/12/2024

Ref No: 1888228

Stock Credit

Y	N
---	---

DESCRIPTION	QTY	REASON
Credit full invoice		CNOD01
Not ordered.		

[Signature]

CIN 80199922.

Account No: ULTO12.

Trip Sheet No:

Returned by:

Recieved by:

[Signature]