HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001887/07
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: 17/12/2024
at: 11:35.48

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

DELIVER TO: ULTRA LIQUORS - UMBILO ROAD (UM)
160 UMBILO ROAD
DURBAN

Shipping Instructions:
DEAL

1895616
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT011	611270	UM	HN	1975865	MK	10/12/24	17/12/24	30 Days	DB	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	BUFFELSFONTEIN & KOLA NRB 660ML	CS	45	0	HN	321.74	14,478.26

HALEWOOD

Liquor Runners Durban
Signed: DEBRIEFED

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 45 | 0

SUB-TOTAL	ZAR	14,478.26
VAT	ZAR	2,171.74
TOTAL	ZAR	16,650.00

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.

No Purchase Order.

333 - sat

HALEWOOD

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ATT: ANN
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P O BOX 19083
7824

DELIVER TO: ULTRA LIQUORS - UMBILO ROAD (UM)
160 UMBILO ROAD
DURBAN

Shipping Instructions:
DEAL

1895616
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT011	611270	UM	HN	1975865	MK	10/12/24	17/12/24	30 Days	DB	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	BUFFELSFONTEIN & KOLA NRB 660ML	CS	45	0	HN	321.74	14,478.26
			45	0			

HALEWOOD

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

SUB-TOTAL	ZAR	14,478.26
VAT	ZAR	2,171.74
TOTAL	ZAR	16,650.00

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

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

CREDIT NOTES FOR - HALE

23/12/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
Credit			
2024-12-17	H001895616	ULTRA LIQUORS UMBILO	R 16,650.00
2024-12-17	H001895617	ULTRA LIQUORS WESTVILLE	R 16,650.00
Summary for 'Debrief Type' - Credit (2 Deliveries)			**R 33,300.00**
Part Credit			
2024-12-17	H001895637	TOPS AT SPAR BALLITO VILLAGE	R 9,691.34
Summary for 'Debrief Type' - Part Credit (1 Deliveries)			**R 9,691.34**
Upliftment			
2024-12-17	UPLBOX067 X	BOXER LIQUOR NDWEDWE	R 0.00
2024-12-17	UPLTRA040	TRADESTAR LIQUORS ESHOWE	R 0.00
Summary for 'Debrief Type' - Upliftment (2 Deliveries)			**R 0.00**
Grand Total of all Deliveries			**R 42,991.34**

Authorized by:____________________ **Signature:**____________________

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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

REQUEST FOR CREDIT - CR44345

2024-12-23 10:20:32

LOAD SHEET Reference - LSID 2523, DATE Delivered - 2024-12-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C	14	S.M. MLAMBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS UMBILO

Brief Description of Credit:

Principal Customer Code: ULT011

Doc. Date: 2024-12-17 **Doc. Ref:** H001895616 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 16650

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL660	BUFFELSFONTEIN & KOLA NRB 660ML	CS		W2	Not Ordered / Dupl		45

Total Number of Items to be credited on Decument Ref: H001895616 (1 Product Type) 45

Authorized by:______________________

[date]

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

7262

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Ultra - Umbilo

DATE: 24/12/2024

Ref No: 1895616

Stock Credit ☑ Y ☐ N

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

C/N 00200623

Account No: ULT011

Trip Sheet No:

Returned by:

Recieved by:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2805

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

DRIVER NAME MLAMBO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2523	VEHICLE REG No:	

CUSTOMER		DATE RECEIVED	23-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) ULTRA LIQUORS Umbilo (HALEWOOD)					
2) Bitterfontein & Kola 600mL	45				NOT ORDERED
3)					H001895616
4)					
5) Ultra Liquors Umbilo (Pernod)					
6) Jameson STD 1LT	1				NOT ORDERED
7)					PR11531780
8)					
9) ULTRA LIQUORS Umbilo (Pernod)					
10) Jameson STD 1LT	1				NOT ORDERED
11)					PR11531781
12)					
13)					
14)					
15)					
16)					
17)					
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: ____________ DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

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7262

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Ultra - Umbilo

DATE 24/12/2024

Ref No: 1895616

Stock Credit Y ☑ N ☐

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

C/N 80200623

Account No: ULT011

Trip Sheet No:

Returned by:

Recieved by: