

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

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT109

Page 1 of 1

Printed on: 20/12/2024

at: 14:44.08

INVOICE TO: KEVANA GROUP CC
ULTRA LIQUORS - CHATSWORTH
KEVANA GROUP CC
23 COMMERCE STREET
WEST CLIFF
4092

DELIVER TO: ULTRA LIQUORS - CHATSWORTH
23 COMMERCE STREET
WEST CLIFF
CHATSWORTH
DTI/18373

Shipping Instructions:



1897153
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT109	101#000000744		HN	1979529	MK	20/12/24	20/12/24	30 Days	CH	4240232795

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HN	801.39	4,006.95
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HN	908.69	1,817.38
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	326.31	1,631.55
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HN	400.00	8,000.00
BELGRAVBKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
RECEIVED 2 CASES BUFFELS/KOA 660ML (CLASSPICK) 2 cases Buffelsfontein 750ml 27/10/24 short delivered.							
HALEWOOD							

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

36

0

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: FZW 5785
PRINT NAME: maglinga
DATE: 24/12/24
SIGNATURE: [Signature]

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: N. Alet
DATE: 24/12/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	18,231.52
VAT	ZAR	2,734.72
TOTAL	ZAR	20,966.24

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

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 - CR46095

2024-12-25 01:47:48

LOAD SHEET Reference - LSID 2497, DATE Delivered - 2024-12-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FZW 598 FS	FUSO FIGHTER FN25- 14		P.H. TABHU		
------------	-----------------------	--	------------	--	--

Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS CHATSWORT

Brief Description of Credit:

Principal Customer Code: ULT109

Doc. Date: 2024-12-20 Doc. Ref: H001897153 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 20966.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001897153 (1 Product Type)

2

Authorized by: _____

[date]

Your Vat No. : 4240232795

KEVANALGROUPSCC CHATSWORTH
23 COMMERCE STREET
WEST CLIFF

ULTRA LIQUORS - CHATSWORTH
23 COMMERCE STREET
WEST CLIFF
CHATSWORTH

4092
083 799 5880

DTI/18373

ULT109 101#000000744 HN 80833271 MK 31/12/24 80200766

BUFFELBRA750 2.00-BUFFELSFONTEIN BRANDEWYN 750ML @908.69 1817.38-
cross picked, SKU returned to depot.
invoice no. 1897153
grn. 7266

2.00-

1817.38-

272.61-

2089.99-

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 ☐

7265

Credit: ULTRA LIQUORS - CHATSWORTH

DATE 30-12-24

Ref No: 1897153

Stock Credit ☒ Y ☒ N

DESCRIPTION	QTY	REASON
BUPPELSTONTSIN BRANDENYN		
750ML	2%	(D04)
SHORT DELIVERED (CRASH PICK)		
		(Dada)

Account No: ULT 109

Trip Sheet No:

Returned by:

Received by:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55005

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

DRIVER NAME Philon

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2497</u>	VEHICLE REG No:	<u>F2W 598 FC</u>
CUSTOMER		DATE RECEIVED	<u>24/12/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Caribbean Twist Watermelon	2				
2) Strawberry NON-ALC. NEA (24x275)					
3) Caribbean Twist AINRAAPPLE	2				
4) NON-ALC. NEA (24x275ml)					
5) Red SA Blue Ice (24x275ml)	3				
6) Red SA Apple Ice (24x275ml)	5				
7) Caribbean Twist Tropical Pine (275)	1				
8) Belgravia Dry Gin (12x500ml)	2				
9) Belgravia Pink 8x750ml	2				
10) Belgravia Black Berry (750)	2				
11) Belgravia Dry Gin (750ml)	1				
12) Belgravia Dark Cherry 750ml	1				
13) Caribbean Twist Pineapple (275)	1				
14) Caribbean Twist Pineapple (440)	1				
15)					
16) BUFFET FONTEN & Co 660ml	2				
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 8 BLUE #1					
OTHER					
TOTAL					

NO INVOICE

NOT ORDERED

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

CHECKED ON RECEIPT BY: Shusko

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2832

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

DRIVER NAME D. HILANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

2497

VEHICLE REG No:

E71J 598 FS

CUSTOMER

DATE RECEIVED

25/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) PUFFELS FONTIN BRANDENNY (750ml)	2		Client	RETURN	the stock
2)			They	CONTENT	60ml (H001897153)
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
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 S. BUSISO

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

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 ☐

7265

Credit: ULTRA LIQUORS - CHATSWORTH

DATE 30-12-24

Ref No: 1897153

Stock Credit ☒ Y ☒ N

DESCRIPTION	QTY	REASON
BUPPELSPONTB/N BRANDBUYN		
750ML	2cs	(D04)
SHORT DELIVERED (CRASH PICK)		

Dada
C/N 80200766

Account No: ULT 109

Trip Sheet No:

Returned by:

Recieved by: