

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (a) Halewood South Africa
 Company Registration Number 129800145707
 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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

-liquor Runners Durban
DeBRIEFED

Signed:  Printed on: 22/04/2025
 at: 9:31.54

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



1925762
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT011	100#000007296	UM	HN	2009644	MK	22/04/25	22/04/25	30 Days	DB	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	1	0	HN	330.20	330.20
7STARSBERRY500ML	7 STARS BERRY NON-ALCOHOLIC ENERGY DRINK CAN 500ML	CS	1	0	HN	156.52	156.52
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	8	0	HN	400.00	3,200.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	4	0	HN	339.13	1,356.52
BELGRAVGIN1LTR	BELGRAVIA GIN 1LTR @ 43%	CS	1	0	HN	1,095.65	1,095.65

* RECEIVED ALL INVOICES STOCK ✓
 02/05/25

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:

 SIGNATURE DATE

SUB-TOTAL	ZAR	6,138.89
VAT	ZAR	920.84
TOTAL	ZAR	7,059.73

W

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /a Halewood South Africa
 Company Registration number 12985001857/07
 www.halewood.co.za

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HALEWOOD

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

0	15	0
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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	6,138.89
VAT	ZAR	920.84
TOTAL	ZAR	7,059.73

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 57290

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

DRIVER NAME MR 20

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4324</u>	VEHICLE REG No:

CUSTOMER	DATE RECEIVED <u>30/04/23</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Belgravia G+B Dark 275	1				LATE
2) BSW'S Berry non alc 50cl	1				C/R
3) Top Sol Finesse 275	8				
4) Belgravia B Dry Lemon 4	4				
5) Belgravia 1 case	1				
6) Belgravia Dark Cherry 3	3				
7) Belgravia Dry Lemon 275cl	15				
8) Belgravia Tonic 275	3				
9) Belgravia Low Carb 750cl	10				
10) Red Dry Blue 275	78				
11) Red Low Pk 275	15				
12) Red Red Ice 275	3				
13)					
14) Can SGLB Blue 750	1				
15) Mega Blue VS Blue 280	1				
16) Balls Extra 200ml	2				LATE C/R
17) Summit Ice 440 ml	180				
18) Black & White 750	1				
19) FV Blue 750	1				
20) Balls 375 ml	1				LATE C/R
PALET CONTROL: GKN BLUE V4#1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 57293

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

DRIVER NAME _____

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

CUSTOMER	DATE RECEIVED
----------	---------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) VAI 61 750	3				LPTB
2) GARDNER G 1L	1				CLR
3) SW Black 20	1				
4) SMART 1L	6				
5) JTB 750	1				
6) JW Red 200L	1				
7) SMART 500L	18				
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: _____	DRIVER: _____
DATE COMPLETED: _____	PAGE: _____ PAGE: _____



Liquor Runners

Selwyn@Irsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.Irsa.co.za

REQUEST FOR CREDIT - CR74516 2025-04-30 21:01:47

LOAD SHEET Reference - LSID 4324, DATE Delivered - 2025-04-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HGH697FS	FUSO FN25-270 FC (C 16		M. MPHAPHULI		
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Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS UMBILO

Brief Description of Credit:

Principal Customer Code: ULT011

Doc. Date: 2025-04-22 **Doc. Ref:** H001925762 **GRV:**

Credit Type: Credit **Invoice Amt:** R 7059.73

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H7STARSBERRY5	7 STARS BERRY NON-ALCOHOLIC ENERGY DRINK	CS		W5	Client Returned		1
HBELGINDCHY27	BELGRAVIA GIN DARK CHERRY RTD NRB 275ML @	CS		W5	Client Returned		1
HBELGINDLEM66	BELGRAVIA GIN DRY LEMON RTD NRB 660ML @ 5	CS		W5	Client Returned		4
HBELGRAVGIN1L	BELGRAVIA GIN 1LTR @ 43	CS		W5	Client Returned		1
HRSENGY27524P	RED SQUARE VODKA ENERGY RTD NRB 275ML @	CS		W5	Client Returned		8

Total Number of Items to be credited on Document Ref: H001925762 (5 Product Type) **15**

Authorized by: _____
[date]

Your Vat No. : 4280101561

ATT:AANNQUORS GROUP

ULTRA LIQUORS - UMBILO ROAD (UM)
160 UMBILO ROAD
DURBAN

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
031 201 0886 DEONNE

ULT011 100#000007296 HN 80837032 MK 03/05/25 80204519

BELGINDCHY275ML	1.000	BELGRAVIA GIN & DARK CHERRY RTD 330.205ML @ 5%	330.20-
7STARSBERRY500ML	1.000	7 STARS BERRY NON-ALCOHOLIC ENER156.52NK CAN 500ML	156.52-
RSENGY27524PIB	8.000	RED SQUARE VODKA ENERGY RTD NRB 400.00@ 5.4%	3200.00-
BELGINDLEM660ML	4.000	BELGRAVIA GIN & DRY LEMON RTD NR339.13L @ 5%	1356.52-
BELGRAVGIN1LTR	1.00-	BELGRAVIA GIN 1LTR @ 43%	1095.65-
		not ordered.	
		invoice no. 1925762	
		grn. 7699	

15.000-

6138.89-

920.84-

7059.73-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
APEX EXTENSION 1, BENONI, 1901
PO BOX 2182, BENONI, 1900
FAX: +27 11 422 8988
TEL: +27 11 422 8900/7

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

7699

DATE: 02-05-25

Credit: ULTA LIQUORS - UMABLO

Ref No: 1925762

Stock Credit

Y N

DESCRIPTION	QTY	REASON
DEBT AU SWICS		CREDIT
CUSTOMER 28 SWICS	(Not ordered)	(Added)
		CIN P0204519

Account No: ULT011

Trip Sheet No:

Returned by:

Received by:

