

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 174 Halewood South Africa
 Company Registration number 1298/00108707
 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

Printed on: 07/02/2025

at: 15:50.10

INVOICE TO: ULTRA LIQUORS GROUP
 ATT: ANN
 ROBINSON LIQUORS (PTY) LTD
 P O BOX 19083
 7624

DELIVER TO: ULTRA LIQUORS - TOLLGATE (TG)
 39 JAN SMUTS AVENUE
 MAYVILLE

Shipping Instructions:
 DEAL



1909342
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT010	100#000007836	TG	HN	1992285	MK	07/02/25	07/02/25	30 Days	DB	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARSBERRY 500ML	7 STARS BERRY NON-ALCOHOLIC ENERGY DRINK CAN 500ML	CS	2	0	HN	156.52	313.04
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	1	0	HN	731.09	731.09
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	731.09	731.09
HOBROSENECTARC250	HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML @ 12%	CS	2	0	HN	1,086.96	2,173.92

HALEWOOD

No Stock ON the Truck

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

SUB-TOTAL	ZAR	3,949.14
VAT	ZAR	592.37
TOTAL	ZAR	4,541.51

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: VT 2015 PRINT NAME: SUN
 SIGNATURE: _____ DATE: 12/02/24

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: 12/2

ULTRALIQUORS UL

39 JAN SMUTS HIGHWAY, TOLLGATE
 LIQ LIC: REF 15471/KZNLA/ETH/02/2810140004
 TEL: 031 261 2233/67 Email: tollgate@ultraliquors.co.za



07003863101001
 Wednesday, 12 February 2025
 13:50:10

3863.101

Goods Received Credit Note - Goods Returned - -Reprint

Supplier Address	HAL01	HALEWOOD INTERNATIONAL		Claim no	CL404-000003863	Order	
	61 TORONTO STREET APEX EXT 1 BENONIE 1500	Tel Fax E-Mail	051 4355285	Invoice no	1909342	Delivery Invoice	
				User	TONY NAIR (1)	Claim Seq	313811
				Workstation	101	GRV Seq	
				Contact Person	NICK	Vat No	
				Date	12 Feb 2025 13:52		
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
246541		BELGRAVIA BLACKBERRY GIN 750ML	1	6.000	115.65	693.91

Name (Print Please)	<i>Stu Nair</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: 693.91 Tax: 104.09 Total: 798.00
Date	12/02/24	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	
Signature	<i>[Signature]</i>	Promotional Claim		Incorrect Unit Charge		

Managers
#5766 FS
0672349 667

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

No 53801

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

DRIVER NAME Selube

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3204</u>	VEHICLE REG No: <u>HRJ 766 F</u>

CUSTOMER	DATE RECEIVED <u>12/01/75</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Final ball glass	4				Not entered as per
2) Royal Flush (part 50ml)	1				Customs
3)					
4)					
5) <u>CRATE WITH BOTTLE</u>	<u>120</u>				
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>22</u> BLUE #1					
OTHER					
TOTAL					

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

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

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1216

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

DRIVER NAME Seluteko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) _____

LOAD SHEET No: 3204 VEHICLE REG No: HKT 766 ES

CUSTOMER _____ DATE RECEIVED 17/02/15

UPLIFNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Football Block	4				Customer returned because they wanted only 4 pack
2) Royal Flirt. Gin (1x70ml)	1				(INV 00275250)
3)					
4)					
5) Belgavia Blackberry 70ml	1				no stock on truck so the customer was short delivered (1000247)
6)					
7)					
8) Gate with bottle	120				
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: Seluteko DRIVER: _____

TIME COMPLETED: _____ PAGE: _____

Your Vat No. : 4280101561

ATT:AANNQUORS GROUP

ULTRA LIQUORS - TOLLGATE (TG)
39 JAN SMUTS AVENUE
MAYVILLE

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
031 261 2233 SHAM

ULT010 100#000007836 HN 80834851 MK 13/02/25 80202343

BELGRAVBLKBER750ML.000BELGRAVIA BLACKBERRY GIN 750ML @731.09 731.09-
driver charge, SKU lost in trade.
invoice no. 1909342
grn. 7416

1.000-

731.09-

109.66-

840.75-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 8888
TEL: +27 11 422 88007

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

7416

Credit: *ULMA LEVONS - TOLLEGAAR*

DATE: *13-02-25*

Ref No: *1909342*

Stock Credit N

DESCRIPTION	QTY	REASON
<i>BEERAVIA GIN BEVERAGE</i>		
<i>750ml</i>	<i>195</i>	<i>(PROOF)</i>
<i>NOT BEVERAGES (DEVON CHANG)</i>		

Account No: *UL7010*

Trip Sheet No: *C/N 80202343*

Returned by:

Received by: