

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 174 Halewood South Africa
 Company Registration number 1993801167/07
 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  at: 21/02/2025 12:42:13

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



1912289
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT012	100#000012660	WV	HN	1995313	RR	21/02/25	21/02/25	30 Days	DW	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	1	0	HN	391.30	391.30
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	2	0	HN	339.13	678.26
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%*	CS*	1*	0	HN	371.13	371.13
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	1	0	HN	160.87	160.87
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	5	0	HN	827.45	4,137.25
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	2	0	HN	360.87	721.74

wrong stock delivered,
 delivered pina colada * RECORDED 1 CASE *

27/02/25

HALEWOOD

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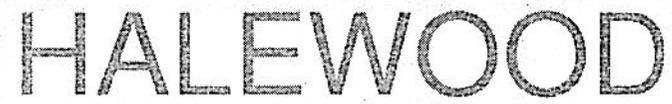
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS	1	0	HN	260.87	260.87
SKSTRA/CRE750	SIDEKICK STRAWBERRY CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HN	660.87	660.87
BLAAUWCAPCLA750	BLAAUWKIPPEN ZINFANDEL CAP CLASSIQUE WINE 750ML	CS	1	0	HN	1,082.61	1,082.61
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR	CS	1	0	HN	391.30	391.30
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HN	260.87	260.87
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43%	EA	0	6	HN	231.31	1,387.86
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	1	0	HN	260.87	260.87
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HN	260.87	260.87



PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 19 6

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: *Meruduy?*
 SIGNATURE _____ DATE *26/02/2025*

SUB-TOTAL	ZAR	11,026.67
VAT	ZAR	1,654.01
TOTAL	ZAR	12,680.68

ULTRALIQUORS



40 A BUCKINGHAM TERRACE, WESTVILLE
 LIQ LIC: REF 15720/KZNLA/ETH/02/2810140001
 TEL: 031 266 4360/64
 EMAIL: westville@ultraliquors.co.za



07004746101001
 Wednesday, February 26, 2025
 11:27:36 AM

Goods Received Credit Note - Goods Returned -

4746.101

Supplier	HAL01	HALEWOOD INTERNATIONAL	Claim no	CL402-000004746	Order	
Address	61 TORONTO STREET	Tel 051 4355285	Invoice no	1912289	Delivery	
	APEX EXT 1	Fax	User	NOTHANDO MGWABA (16)	Invoice	
	BENONIE	E-Mail	Workstation	101	Claim Seq	4738
	1500		Contact Person	NICK	GRV Seq	
			Date	26 Feb 2025 11:27	Vat No	
			Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009694726290	CTPINACOLADA	CARIB TWIST CAN PINA COLADA 24 x 440ML	24	1.000	379.56	379.56

Name (Print Please)	<i>mtlwani</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	379.56
Date	<i>26/02/25</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	56.93
Signature	<i>[Signature]</i>	Promotional Claim		Incorrect Unit Charge		Total:	436.49

F2W 598 FS
0663933781

[Signature]



Your Vat No. : 4280101561

ATT:AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824

031 266 4364JONATHAN

ULTRA LIQUORS - WESTVILLE (WV)
40a BUCKINGHAM TERRACE
WESTVILLE

ULT012 100#000012660 HN 80835279 RR 27/02/25 80202768

CTPINEAPPLE440ML 1.000CARIBBEAN TWIST PINEAPPLE RTD CA371.13L @ 5% 371.13-
capture error, not ordered by the customer.
invoice no. 1912289
grn. 7478

1.000-

371.13-

55.67-

426.80-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
APEX EXTENSION 1, BENONI, 1601
PO BOX 2132, BENONI, 1600
FAX: +27 11 422 5888
TEL: +27 11 422 58007

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: *ULTRA LIONS WESYR/LCS*

7478

DATE *27-02-25*

Ref No: *1912289*

Stock Credit N

DESCRIPTION	QTY	REASON
<i>GRNIST PINEAPPLE 440ML</i>	<i>1 25</i>	<i>(OOS)</i>
<i>CAPTIVE ERROR</i>		

Adair
CIN 80202768

Account No: *VL7012* Trip Sheet No:

Returned by:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1355

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

DRIVER NAME Phelan

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>3408</u>	VEHICLE REG No: <u>few 598 B</u>

CUSTOMER	DATE RECEIVED <u>26-02-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) X LILIA WETVILE					
2)					1912289
3) CAROLAN Twist	1	(Holehead)			Customer ordered Pina
4) Pineapple can					Colaba
5)					
6)					
7) Kivi 10 Yrs Brandy		2			upliftment
8) 12 x 250 ml		(Kivi)			
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1365

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

DRIVER NAME Zulu ngu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 3427	VEHICLE REG No: HND 195 FS

CUSTOMER	DATE RECEIVED 28.02.2025.
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) FOS NORSTHON (MALEWOOD)					Duplicated
2) CHEWST Pna Colaba NRB	2				ok ver
3) MANS FINEBS PINKIE NRB	1				H00912511.
4) ORIGINAL ICE Cosmopolitan	1				
5) ✓ ✓ 300ml	1				
6) ✓ ✓ MALLAKUN 300ml	1				
7) ✓ ✓ 2LT.	1				
8) ✓ ✓ MASTO 300ml	1				
9) ✓ ✓ 2LT.	1				
10) ✓ ✓ Pna Colaba 300ml	1				
11) ✓ ✓ Singapore 300ml	1				
12) ✓ ✓ 2LT.	1				
13) ✓ ✓ STRAWBERRY 300	1				
14) ✓ ✓ 2LT.	1				
15) KILADRELL 275	1				
16) Mops Mills (KUN)					51064 Dd
18) Jackson BROWN LIQUOR	1				4-1158868.
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: [Signature] DRIVER: _____

TIME COMPLETED: _____ PAGE: _____