

HALEWOOD

SOUTH AFRICA

Halwood International South Africa (Pty) Ltd 161 Haleswood South Africa
Company Registration number 12981001387007
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: 23/04/2025

at: 14:31.09

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



1926433
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT011	101#00004215	UM	HN	2010255	MK	23/04/25	23/04/25	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	3	0	HN	330.20	990.60
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	15	0	HN	330.20	4,953.00
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	3	0	HN	330.20	990.60
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	10	0	HN	847.31	8,473.10
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	78	0	HN	330.20	25,755.60
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	15	0	HN	330.20	4,953.00
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	3	0	HN	330.20	990.60
* BEYONCED FULL JUICE STOUT *							
							02/05/25

HALEWOOD

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

127

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: 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.
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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	47,106.50
VAT	ZAR	7,065.98
TOTAL	ZAR	54,172.48

W

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd. (Pty) Ltd. (Pty) Ltd. South Africa
 Company Registration number 12981001887/07
 www.halewood.co.za

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 P O BOX 19083
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 160 UMBILO ROAD
 DURBAN

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1926433
Tax Invoice

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HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 127 0

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	47,106.50
VAT	ZAR	7,065.98
TOTAL	ZAR	54,172.48

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 57290

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

DRIVER NAME MR Muz Zb

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) Belierria G&B Dark 275	1				LATE
2) STUBS Berry non alcohol	1				C/R
3) Top SA Fmoral 275	8				
4) Belierria & Dr Y Goodies	4				
5) Belierria Local	1				
6) Belierria Dark Cherry 275	3				
7) Belierria Dark Lemon 275ml	15				
8) Belierria Tonic 275	3				
9) Belierria Lemon 275ml	10				
10) Red 375 Blue 275	78				
11) Red 375 275	15				
12) Red Red ice 275	3				
13)					
14) Can Soluty Blue 250	1				
15) Mega 1.5 Blue 280	1				LATE C/R
16) Balls F&M 200ml	2				
17) Saurico Pine 440 ml	180				
18) Black & White 750	1				
19) FV 750	1				
20) Balls 375 ml	1				LATE C/R
PALET CONTROL: GKN BLUE 14#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

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				LATE
2) Good Day Gp 1L	1				CLR
3) SW Black 750	1				
4) SmacFF 1L	6				
5) JTB 750	1				
6) JW Red 2000L	1				
7) SmacFF 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: _____
TIME COMPLETED: _____	PAGE: _____
	PAGE: _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR74977 2025-04-30 21:02:27

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

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

HGH697FS FUSO FN25-270 FC (C 16 M. MPHAPHULI

Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS UMBILO

Brief Description of Credit:

Principal Customer Code: ULT011

Doc. Date: 2025-04-23 **Doc. Ref:** H001926433 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 54172.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY27	BELGRAVIA GIN DARK CHERRY RTD NRB 275ML @	CS		W5	Client Returned		3
HBELGINDLEM4Z7	BELGRAVIA GIN DRY LEMON RTD NRB 275ML @ 5	CS		W5	Client Returned		15
HBELGINTONZ75	BELGRAVIA GIN TONIC RTD NRB 275ML @ 5	CS		W5	Client Returned		3
HBELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43	CS		W5	Client Returned		10
HRSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5	CS		W5	Client Returned		78
HRSPURPLE2752	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5	CS		W5	Client Returned		15
HRSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5	CS		W5	Client Returned		3

Total Number of Items to be credited on Document Ref: H001926433 (7 Product Type) 127

Authorized by: _____
[date]

Your Vat No. : 4280101561

ATT:AANNQUORS GROUP

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

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
031 201 0886 DEONNE

ULT011 101#00004215 HN 80837033 MK 05/05/25 80204528

BELGINDCHY275ML	3.000	BELGRAVIA GIN & DARK CHERRY RTD 330.205ML @ 5%	990.60-
BELGINDLEM275ML	15.000	BELGRAVIA GIN & DRY LEMON RTD NR330.20L @ 5%	4953.00-
BELGINTON275ML	3.000	BELGRAVIA GIN & TONIC RTD NRB 27330.205%	990.60-
BELGRAVGIN750	10.00-	BELGRAVIA LONDON DRY GIN 750ML @847.31	8473.10-
RSBLUE27524T	78.000	RED SQUARE BLUE ICE NRB RTD 275M330.20	25755.60-
RSPURPLE27524T	15.000	RED SQUARE PURPLE ICE RTD NRB 27330.205%	4953.00-
RSRED27524T	3.000	RED SQUARE RED ICE RTD NRB 275ML330.20	990.60-

not ordered.
invoice no. 1926433
grn. 7601

127.000-

47106.50-

7065.98-

54172.48-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1601
PO BOX 2132, BENONI, 1600
FAX: +27 11 422 8888
TEL: +27 11 422 8807

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: *ULTRA LIQUORS - UMBILO*

DATE: *02-05-25*

Ref No: *1926433*

Stock Credit N

DESCRIPTION	QTY	REASON
<i>CREDIT For Invoice</i>		<i>CNDR)</i>
<i>CUSTOMER RETURNED</i>	<i>1</i>	<i>Badged</i>
<i>(Not ordered)</i>		

C/N 80264528

Account No: *U7011*

Tip Sheet No:

Returned by:

Received by:

