

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/4 Halewood South Africa
 Company Registration number 1278/201267/07
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: LIQ733

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/02/2025
 at: 11:50.07

INVOICE TO: LIQUOR RUNNERS DURBAN (PTY) LTD
 (DRIVER CHARGE)
 LIQUOR RUNNERS DURBAN (PTY) LTD
 (DRIVER)
 POCKET 3A, BASIL FEBRUARY ROAD, M4
 CLAIRWOOD
 9301

DELIVER TO: LIQUOR RUNNERS DURBAN (PTY) LTD
 (DRIVER CHARGE)
 POCKET 3A, BASIL FEBRUARY ROAD, M4
 CLAIRWOOD

Shipping Instructions:



1910837
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ733	Driver Seluleko/1909342		HN	1993804	XXN	14/02/25	14/02/25	30 Days	DB	4780261261

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30% ATTRIBUTED TO DRIVER: SELULEKO REFER TO INV: 1909342 LOST IN TRADE	CS	1	0	HN	492.15	492.15

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:
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PRINT NAME:

SIGNATURE DATE

SUB-TOTAL	ZAR	492.15
VAT	ZAR	73.82
TOTAL	ZAR	565.97

Stock returned to credit

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 174 Halewood South Africa
 Company Registration number: 1998/001287/07
 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: LIQ733

Printed on: 14/02/2025

at: 11:50.07

INVOICE TO: LIQUOR RUNNERS DURBAN (PTY) LTD
 (DRIVER CHARGE)
 LIQUOR RUNNERS DURBAN (PTY) LTD
 (DRIVER)
 POCKET 3A, BASIL FEBRUARY ROAD, M4
 CLAIRWOOD
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Shipping Instructions:



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Tax Invoice

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HALEWOOD

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

1	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	492.15
VAT	ZAR	73.82
TOTAL	ZAR	565.97

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001910837

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 58479

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBELGRAVBLKBER7	BELGRAVIA BLACKBERRY GIN 750ML @ 30%		CS		1
					1

Picked By: _____

Checked By: _____

2025/02/14 12:23:30

1/1

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/3 Halewood South Africa
 Company Registration number 1998/001987/07
 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

Printed on: 07/02/2025
 at: 15:50.10

INVOICE TO: ULTRA LIQUORS GROUP
 ATT: ANN
 ROBINSON LIQUORS (PTY) LTD
 P O BOX 19083
 7824

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

No Stock on the Truck

HALEWOOD

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VEHICLE REGISTRATION No: *WV1015* PRINT NAME: *Sus*
 SIGNATURE: *[Signature]* DATE: *12/02/25*

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
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PRINT NAME: *[Signature]*
 SIGNATURE: *[Signature]* DATE: *12/2*

SUBTOTAL	ZAR	3,949.14
VAT	ZAR	592.37
TOTAL	ZAR	4,541.51

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>Sturtevant</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
0672849 667

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 53801

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		DRIVER NAME <u>Seluko</u>
LOAD SHEET No: <u>3204</u>	VEHICLE REG No: <u>HKT 766 FE</u>	

CUSTOMER	DATE RECEIVED <u>12/02/95</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Fireball Blast	4				Not ordered as per
2) ROYAL FLUSH (12x750ml)	1				Customer
3)					
4)					
5) SKATE WITH BOTTLE	180				
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 22 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Seluko</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 Seloteko

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

CUSTOMER	DATE RECEIVED <u>12/02/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Football Block	4				Customer returned because they wanted only 4 Pack (INV 002215854)
2) Royal Flush Gin (2x750ml)	1				
3)					
4)					
5) Belgavia Blackberry 750ml	1				no stock on truck so the customer was short delivered (900347)
6)					
7)					
8) Katz with bottle	130				
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>Seloteko</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

Your Vat No. : 4280101561

ATT:AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
031 261 2233 SHAM

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

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

BELGRAVELKBER750ML.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

Your Vat No. : 4780261261

LIQUOR RUNNERS DURBAN (PTY) LTD (DRIVLIQUORRRUNNERS DURBAN (PTY) LTD (DRIVER CHARGE)
POCKET 3A, BASIL FEBRUARY ROAD, M4 CLAIRWOOD
POCKET 3A, BASIL FEBRUARY ROAD, M4 CLAIRWOOD
CLAIRWOOD

9301

LIQ733 Driver Seluleko/HN09380835040 XXN 19/02/25 80202536

BELGRAVBLKBER750ML.000BELGRAVIA BLACKBERRY GIN 750ML @492.15216 492.15-

ATTRIBUTED TO DRIVER: SELOLEKO
REFER TO INV: 1909342
LOST IN TRADE
capture error, stock was not loaded, stock take confirmed
invoice no.1910837
grn. 7445

1.000-

492.15-

73.82-

565.97-

TERMS : 30 Days

