80843697

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025
at: 13:45.55

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

DELIVER TO: SOLLY KRAMERS - MEYERSPARK (MP)
135 PIENAAR DRIVE
MEYERSPARK

Shipping Instructions:
DEAL

1968538

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL014	MP	MP	HL	2054290	MMC	26/09/25	30/09/25	30 Days	P1	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPEACHLEM660ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 660ML @ 5%	CS	2	0	HL	305.22	610.44
	S/B cross pick with 335ml NRB						
	HALEWOOD						
		0	2	0			

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

SUB-TOTAL	ZAR	610.44
VAT	ZAR	91.57
TOTAL	ZAR	702.01

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.

HALEWOOD

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P O BOX 19083
7824

DELIVER TO: SOLLY KRAMERS - MEYERSPARK (MP)
135 PIENAAR DRIVE
MEYERSPARK

Shipping Instructions:
DEAL

1968538
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL014	MP	MP	HL	2054290	MMC	26/09/25	30/09/25	30 Days	P1	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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		0	2	0			

HALEWOOD

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

SUB-TOTAL	ZAR	610.44
VAT	ZAR	91.57
TOTAL	ZAR	702.01

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 ....

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR904

2025-10-08 14:41:53

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: SOL014

Customer Name: ULTRA LIQUORS MEYERSPARK

Doc. Date: 2025-09-30 **Doc. Ref:** H001968538 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 702.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINPEACHL	BELGRAVIA GIN PEACH LEMONADE RTD NRB 660	CS		W6	Short / Cross Pickin		2

Total Number of Items to be credited on Decument Ref: H001968538 (1 Product Type) 2

Authorized by:____________________

[date]

Your Vat No. : 4280101561

ATT:AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
012 803 6159 LOUIS

SOLLY KRAMERS - MEYERSPARK (MP)
135 PIENAAR DRIVE
MEYERSPARK

SOL014 MP HL 80843697 MMC 08/10/25 80211014

BELGINPEACHLEM660ML000BELGRAVIA GIN & PEACH LEMONADE R305.22 660ML @ 5% 610.44-
CUSTOMER REJECT SELECTIVE STOCK ITEMS
REF INV1968538

2.000- 610.44-

91.57-

702.01-

TERMS : 30 Days

LIQUOR RUNNERS Johannesburg

120988

GOODS RECEIVED VOUCHER

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

DRIVER NAME A. SEAARA ~~S Phomondile~~

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No	FJR 012 FS ~~F2V 772 FS~~
LOAD SHEET No:	134		

CUSTOMER	SPT Bay 5

DATE RECEIVED	07-10-25

UPLIFT NOTE

	DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1)	SWARTLAND					
2)	full return	6				173258
3)						
4)	DIAGEO					
5)	Gordons SUNSET orange 75ml		1/ return			9746216261
6)						
7)	HALEWOOD					
8)	belgravia Peach lemonade 275ml 2 return (clp)					1968538
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Bay 21

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED Bay-1

CHECKED ON RECEIPT BY: DRIVER: Smdaa8

TIME COMPLETED: PAGE: 1 PAGE: 1

Rejection of invoice

Liquor Runners

Date: 07/10/2025
Store name: Colora mayer park
Invoice nr: 196 85 38

Reason for rejection

Duplicate order	Not ordered	Damaged items	Short items	Wrong items invoiced	Not [illegible]	Other
☐	☐	☐	☐	α ☐	☐	☐

Comment:

The whole inv sent back Cross pick Ordered 660 not 330ml

Store Signature: ______________________