

80843573

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

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

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

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025

at: 15:31.47

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

DELIVER TO: SOLLY KRAMERS - PARKVIEW (PV)
2nd FLOOR, PARKVIEW CENTRE
54 TYRONE AVENUE
PARKVIEW

Shipping Instructions:
DEAL



1968911
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL021	100#000015932	PV	HL	2055509	JF	30/09/25	30/09/25	30 Days	J4	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	13	0	HL	360.87	4,691.31
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	6	HL	238.70	1,432.20
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HL	260.87	260.87

Ultra Liquors Parkview
52A Tyrone Avenue
Parkview, 2193
Tel: 481 2584
Vat Invoice No. 4570110157

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:
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

SUB-TOTAL	ZAR	7,266.99
VAT	ZAR	1,090.05
TOTAL	ZAR	8,357.04

ULTRA LIQUORS PARKVIEW

52 TYRONE AVENUE
PARKVIEW
15475 / GAU101459C



09002322102001
Friday, 03 October, 2025
15:30:17

Goods Received Credit Note - Short Delivered -											15932.100		
Supplier Address	HAL01 HALEWOOD INTERNATIONAL 61 TORONTO STREET APEX EXT 1 BENONIE 1500				Tel Fax E-Mail Contact Person Vat No	051 4355285 NICK		Claim no Invoice no User Workstation Document No. Date Order No	CL503-000002322 1968911 SOPHY MADIE (2) 102 102#000002322 2025/10/03 15:29 100#000015932		Order Delivery Invoice Claim Seq GRV Seq Vat No	2025/09/29 10:54 2025/10/03 00:00 2025/09/30 00:00 392265 1425072 4280101561	
	Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total	
	6009694723312	BELGINTON275ML	BELGRAVIA FLAVOURS GIN+TONIC 24 x 27	24	2	0	0	2	0	2 Sd	360.87	721.74	
	5011166049197		PEAKY BLINDER IRISH WHISKEY 6 x 750ML	6	1	0	0	1	0	1 Sd	1432.19	1432.19	
05011166024620	B1	RED SQUARE RELOAD ENERGY 24 x 275M	24	1	0	0	1	0	1 Sd	260.87	260.87		
Name (Print Please) <i>FCZ/12</i>		Incorrect Unit Price Incorrect Inv. Totals Sd Short Delivered Stock Dumped				Sub Total:		2 414.80					
Date <i>3/10/25</i>		Incorrect Discount Incorrect Tax Rate Goods Returned Bonus Quantity				Tax:		362.22					
		Promotional Claim Incorrect Unit Charge Other				Total:		2 777.02					
Signature <i>[Signature]</i>													



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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1148

2025-10-07 14:08:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: SOLLY KRAMERS PARKVIEW

Brief Description of Credit:

Principal Customer Code: SOL021

Doc. Date: 2025-09-30 Doc. Ref: H001968911 GRV: S Credit Type: Part Credit Invoice Amt: R 8357.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON275	BELGRAVIA GIN TONIC RTD NRB 275ML @ 5	CS		NS	No Stock in Wareho		2
HPEAKYBLINDER	PEAKY BLINDER WHISKEY 750ML @ 43	EA		NS	No Stock in Wareho		6
HRSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: H001968911 (3 Product Type)							9

Authorized by: _____

[date]

026/10/03 07:13:01 AM

ERF1 East Kent 1611 She

LIQUOR RUNNERS Johannesburg

120890

GOODS RECEIVED VOUCHER

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

06/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>HANEWOOD</i>					
2) <i>belgravia gin & tonic 275</i>	2	1/2			
3) <i>peaky blinder 750ml</i>		6			1968911
4) <i>Red Square Red Red Energy</i>	1	1/2			
5) <i>PERNOD</i>					
6) <i>olmea Reposado</i>					
7) <i>beefmaster & coblets</i>					1578191
8) <i>olmea Reposado</i>	30	1/2			1578229
9) <i>6 not in truck</i>					1578227
10) <i>9 short</i>					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
<i>[Large diagonal line across rows 11-20]</i>					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

NOTE: ONLY SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY *[Signature]*

DRIVER: _____

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824

011 486 2584 MICHAEL

SOLLY KRAMERS - PARKVIEW (PV)
2nd FLOOR, PARKVIEW CENTRE
54 TYRONE AVENUE
PARKVIEW

SOL021 100#000015932 HL 80843573 JF 07/10/25 80210851

BELGINTON275ML 2.000BELGRAVIA GIN & TONIC RTD NRB 27360.875% 721.74-
PEAKYBLINDER750ML6- PEAKY BLINDER WHISKEY 750ML @ 43238.70 1432.20-
RSRELOAD24S 1.000RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0% 260.87-
SHORT
REF INV1968911

9.000-

2414.81-

362.22-

2777.03-

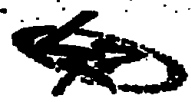
TERMS : 30 Days

03-10-28

Date
Store name
Invoice no

8014 Kymers
1968911

Rejection of Invoice



Liquor Runners

Reason for rejection

Outlets order	Not ordered	Outlets date	Short date	Short date location	Not ordered	Other
☐	☐	☐	☐	☐	☐	☐

Belmont's Gin and Tonic 275 ml Short 2 Casset
Peggy Blinder Gin and Tonic Short
Red Savane Reload 275 ml Short 1 Cass.

Store Signature
