

80843587

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Page 1 of 2

Printed on: 02/10/2025

at: 13:58.36

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: ULTRA LIQUORS - ERMELO (ER)
SHOP 41
ERMELO MALL
50a DE JAGER STREET
ERMELO
MPU/027076

Shipping Instructions:



1969855
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT050	100#000008313	ER	HL	2056269	AK	02/10/25	02/10/25	30 Days	M1	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL NON-ALCOL ENERGY DRINK CAN 500ML	CS	1	0	HL	156.52	156.52
BELGINDCHY660ML	BELGRAVIA GIN & DARK CHERRY RTD 660ML @ 5%	CS	1	0	HL	305.22	305.22
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	8	0	HL	731.09	5,848.72
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	13	0	HL	324.78	4,222.14
BELGINPEACHLEM660ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 660ML @ 5%	CS	1	0	HL	305.22	305.22
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	13	0	HL	324.78	4,222.14
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	731.09	1,462.18
BELGRAVGIN1LTR	BELGRAVIA GIN 1LTR @ 43%	CS	1	0	HL	1,095.65	1,095.65
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	5	0	HL	731.09	3,655.45
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	12	0	HL	985.05	11,820.60
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	3	0	HL	421.74	1,265.22
HOBBLANCNTARC250	HOUSE OF BNG BLANC NECTAR IN CARTONS 250ML @ 12%	CS	1	0	HL	923.92	923.92
HOBROSENECTARC250	HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML @ 12%	CS	1	0	HL	923.92	923.92

STORE: Ultra Liquors Ermelo

DATE: 06/10/2025

RECEIVED BY: M. funds

PROCESSED BY: M. nqano

HALEWOOD

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ULT050	100#000008313	ER	HL	2056269	AK	02/10/25	02/10/25	30 Days	M1	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	21	0	HL	324.78	6,820.38
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	13	0	HL	324.78	4,222.14

STORE: Ultra Liquors Ermelo

DATE: 06/10/2025

RECEIVED BY: M. Fando

PROCESSED BY: M. Muzano

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: HS21367S PRINT NAME: FANDYANT
Thye 6/10/25
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	47,249.42
VAT	ZAR	7,087.42
TOTAL	ZAR	54,336.84

Goods Received Credit Note - Goods

370

Supplier HAL01 HALEWOOD INTERNATIONAL
Address 61 TORONTO STREET
APEX EXT 1
BENONIE
1500

Tel 051 4355285
Fax
E-Mail

Claim no CL509-000003707
Invoice no 1969855
User NOMZAMO NKAMBULE (43)
Workstation 101
Contact Person NICK
Date 06 Oct 2025 17:09
Order No

Order
Delivery
Invoice 02 Oct 2025 00:00
Claim Seq 283655
GRV Seq
Val No

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009694726795	BELGINDCHY75	BELGRAVIA DARK CHERRY 6 x 750ML	6	8.000	731.09	5 848.73
Incorrect Unit Price				Sub Total:		5 848.73
Incorrect Discount				Tax:		877.31
Promotional Claim				Total:		6 726.04

Name (Print Please)

Date

Signature

STORE:	U/Lpa Liquors Emelo
DATE:	06/10/2025
RECEIVED BY:	M. Amado
PROCESSED BY:	Nomzamo

Anyone
MSZ136FS
0723339139
06/10/25

06/10/2025

LIQUOR RUNNERS

Johannesburg

120955

GOODS RECEIVED VOUCHER

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

DRIVER NAME F-J Sanyane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>89</u>	VEHICLE REG No	<u>H52 136 JS</u>
CUSTOMER	<u>Ernesto</u>	DATE RECEIVED	<u>06-10-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Miller 330 Genuine	05				INV101547
2) Miller 440 Genuine	01				
3) Strongbow Gold 24x440	20				
4) Strongbow Redbloss 440	90				
5) Stripped Horse milk stout	01				
6) Kix Raspberry 440	111				
7) Strongbow Gold 440 330	02				
8)					
9) Olmecca Silver Limited		Short	058 cases		1578259
10) Edition					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-18

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

CHECKED ON RECEIPT BY: <u>Walter</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824

ULTRA LIQUORS - ERMELO (ER)
SHOP 41
ERMELO MALL
50a DE JAGER STREET
ERMELO
MPU/027076

ULT050 100#000008313 HL 80843587 AK 07/10/25 80210862

BELGINDCHY750ML 8.000BELGRAVIA GIN & DARK CHERRY 750M731.09% 5848.72-
NO STOCK
REF INV1969855

8.000-

5848.72-

877.31-

6726.03-

TERMS : 30 Days

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 - CR2176

2025-10-07 14:36:20

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: ULTRA LIQUORS ERMELO

Brief Description of Credit:

Principal Customer Code: ULT050

Doc. Date: 2025-10-02 Doc. Ref: H001969855 GRV: S Credit Type: Part Credit Invoice Amt: R 54336.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY75	BELGRAVIA GIN DARK CHERRY 750ML @ 30	CS		NS	No Stock in Wareho		8

Total Number of Items to be credited on Document Ref: H001969855 (1 Product Type)

8

Authorized by: _____

[date]

Stock Returned

Driver: FANYANE

Date: 6/10/25

Trip: 89

Invoice: 1969855

8 X BOXES BELGRAVIA CIN & DARK CHERRY BLOOM! SHOT

ON THE TRUCK.