

80843905

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

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

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/10/2025

at: 14:37:57

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

DELIVER TO: SOLLY KRAMERS - PAUL KRUGER ST
(PK)
561 PAUL KRUGER STREET
ELOFFSDAL
PRETORIA

Shipping Instructions:
DELIVER BEFORE 4PM



1970294
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL006	on 100#000019143	PK	HL	2056889	SV	03/10/25	03/10/25	30 Days	P5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	2	0	HL	731.09	1,462.18
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	3	0	HL	324.78	974.34
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	5	0	HL	305.22	1,526.10
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	39	0	HL	324.78	12,666.42
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HL	731.09	3,655.45
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	3	0	HL	985.05	2,955.15
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	6	0	HL	360.87	2,165.22
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	17	0	HL	421.74	7,169.58
HASENRACHE750ML	HASENRACHE HERBAL LIQUEUR 750ML @ 35%	EA	0	6	HL	191.30	1,147.80
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN WINE 750ML @ 7%	CS	1	0	HL	326.09	326.09
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	26	0	HL	324.78	8,444.28
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	0	HL	794.35	794.35
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43%	EA	0	6	HL	231.31	1,387.86

Belgravia Gin & Dark cherry 750ml 2 cases not received!

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SOL006	on 100#000019143	PK	HL	2056889	SV	03/10/25	03/10/25	30 Days	P5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43%	EA	0	6	HL	231.31	1,387.86
WHITGINLGRASS750	WHITLEY NEILL GIN LEMON GRASS & GINGER 750ML @ 43%	EA	0	6	HL	231.31	1,387.86
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: 192136 JS
PRINT NAME: FANYANE
SIGNATURE: [Signature]
DATE: 7/10/25

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
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]
SIGNATURE: [Signature]
DATE: 7/10/25

SUB-TOTAL	ZAR	47,711.41
VAT	ZAR	7,156.71
TOTAL	ZAR	54,868.12



ULTRALIQUORS

561 Paul Kruger Street, Elftsdal, 0084
RG0002940
Vat: 4280101561
Tel: 012 535 2780/1
E-mail: paulkruger@ultraliquors.co.za



09005851101001

Tuesday, 07 October, 2025

14:09:23

Goods Received Credit Note - Short Delivered -

10143.100

Supplier Address	HAL01	HALEWOOD INTERNATIONAL		Claim no	CL507-000005851	Order	2025/10/03 08:48
	61 TORONTO STREET	Tel	051 4355285	Invoice no	1970294	Delivery	2025/10/07 00:00
	APEX EXT 1	Fax		User	MARINA DU TOIT (16)	Invoice	2025/10/03 00:00
	BENONIE	E-Mail		Workstation	101	Claim Seq	125853
	1500	Contact Person	NICK	Document No.	101#000005851	GRV Seq	187598
		Vat No		Date	2025/10/07 14:09	Vat No	4280101561
				Order No	100#000010143		

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
6009694726795	BELGINDCHY750M	BELGRAVIA DARK CHERRY 6 x 750ML	6	2	0	0	2	0	2 Sd	731.09	1462.18

Name (Print Please)	<i>anyone</i>	Signature		Incorrect Unit Price	Incorrect Inv. Totals	Sd Short Delivered	Stock Dumped	Sub Total:	1 462.18
Date	7/10/25			Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	219.33
				Promotional Claim		Incorrect Unit Charge	Other	Total:	1 681.51



LIQUOR RUNNERS

Johannesburg

115371

GOODS RECEIVED VOUCHER

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

DRIVER NAME F. Sonyane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>119</u>	VEHICLE REG No	<u>HSZ 136 JS</u>
CUSTOMER	<u>Ultra PTA</u>	DATE RECEIVED	<u>07-10-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Returnable Empty crate</u>		<u>N/S</u>			<u>1 HV1011680</u>
2) <u>with bottles</u>		<u>N/S</u>			
3) <u>11111111</u>					
4)					
5) <u>Belgravia Cuvée & dark</u>		<u>short 2CA</u>			<u>1970294</u>
6) <u>Cherry 750ml</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 17

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
012 335 2780 JACQUES

SOLLY KRAMERS - PAUL KRUGER ST (PK)
561 PAUL KRUGER STREET
ELOFFSDAL
PRETORIA

SOL006 on 100#000019143HL 80843705 SV 08/10/25 80211022

BELGINDCHY750ML 2.000BELGRAVIA GIN & DARK CHERRY 750M731.09% 1462.18-
NO STOCK
REF INV1970294

2.000-

1462.18-

219.33-

1681.51-

TERMS : 30 Days

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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR2968

2025-10-08 15:22:44

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 LIQUOR PAUL KRUGER

Brief Description of Credit:

Principal Customer Code: SOL006

Doc. Date: 2025-10-03 Doc. Ref: H001970294 GRV: S Credit Type: Part Credit Invoice Amt: R 54868.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY75	BELGRAVIA GIN DARK CHERRY 750ML @ 30	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001970294 (1 Product Type)

2

Authorized by: _____

[date]

Stock Returned

Driver: FANTANG

Date: 7/10/2025

Trip: 119

Invoice: 1970294

BELGRAVIA GIN & DARK CHERRY 750ml. X 2 CASES