

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: 03/10/2025

at: 14:37:57

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: SOLLY KRAMERS - VOORTREKKER ST
(VT)
689 VOORTREKKER ROAD
MAYVILLE
PRETORIA
III BLUE PALLETS!!!

Shipping Instructions:
DEAL



1970295
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL004	on 100#000010788	VT	HL	2056908	SV	03/10/25	03/10/25	30 Days	P3	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
7STARSBERRY500ML	7 STARS BERRY NON-ALCOHOLIC ENERGY DRINK CAN 500ML	CS	1	0	HL	156.52	156.52
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	5	0	HL	731.09	3,655.45
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	78	0	HL	324.78	25,332.84
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	4	0	HL	305.22	1,220.88
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	39	0	HL	324.78	12,666.42
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	15	0	HL	400.65	6,009.75
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	1	0	HL	843.39	843.39
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	17	0	HL	985.05	16,745.85
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	15	0	HL	421.74	6,326.10
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	13	0	HL	360.87	4,691.31
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	1	0	HL	379.57	379.57
CTRUMWHITE750ML	CARIBBEAN TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	913.04	913.04

HALEWOOD
CIVIC RUM
DEBRIEFED
DATE
TIME

HALEWOOD

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SOL004	on 100#000010788	VT	HL	2056908	SV	03/10/25	03/10/25	30 Days	P3	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
RSPREMIXPURPLEICE440M	RED SQUARE PREMIXED PURPLE ICE RTD 440ML @ 5%	CS	1	0	HL	400.65	400.65
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	13	0	HL	324.78	4,222.14
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	6	0	HL	324.78	1,948.68
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	13	0	HL	260.87	3,391.31
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HL	561.74	561.74
TIPOORIGAPERITIF750ML	TIPO TINTO ORIGINAL SPICED APERITIF 750ML @ 37.5%	CS	1	0	HL	907.07	907.07
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43%	EA	0	6	HL	231.31	1,387.86
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43%	EA	0	12	HL	231.31	2,775.72
WHITGINLGRASS750	WHITLEY NEILL GIN LEMON GRASS & GINGER 750ML @ 43%	EA	0	8	HL	231.31	1,850.48
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML	EA	0	12	HL	231.31	2,775.72
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	12	HL	231.31	2,775.72

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	103,438.21
VAT	ZAR	15,515.76
TOTAL	ZAR	118,953.97



ULTRA LIQUORS

909 Steve Biko Str, Mayville, 0084
RG0002949
Vat: 4260101561
Tel: 012 335 0946/7
E-mail: voortrekker@ultraliquors.co.za



07003654101001

Tuesday, 07 October 2025

16:04:15

Goods Received Credit Note - Goods Returned -

3654.101

Supplier Address	HAL01	HALEWOOD INTERNATIONAL		Claim no	CL504-000003654	Order	
	61 TORONTO STREET APEX EXT 1 BENONIE 1500	Tel Fax E-Mail	051 4355285	Invoice no	1970295	Delivery	
				User	LORRAINE CHEGO (46)	Invoice	07 Oct 2025 00:00
				Workstation	101	Claim Seq	143657
				Contact Person	NICK	GRV Seq	
				Date	07 Oct 2025 16:06	Vat No	
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009694726795	BELGINDCHY75	BELGRAVIA DARK CHERRY 6 x 750ML	6	5.000	731.09	3 655.46
6009800091250	H01	ORIGINAL ICE STRAWBERRY 12 x 300ML	12	1.000	260.87	260.87

Signature Name (Print Please) Date 07-10-2025	Signature 	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: Tax: Total:	3 916.33 587.45 4 503.78
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		
		Promotional Claim	Incorrect Unit Charge				



07143657101001

LIQUOR RUNNERS

Johannesburg

114979

GOODS RECEIVED VOUCHER

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

DRIVER NAME Amos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>171</u>	VEHICLE REG No	<u>HAH 988 JS</u>
CUSTOMER	<u>Ubra 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>Full Return</u>	<u>36</u>				<u>INV 1011669</u>
2) <u>Returnable crate with bottles</u>		<u>N/S</u>			
3)					
4) <u>Jameson 50ml</u>		<u>short</u>	<u>9pc</u>		<u>1578376</u>
5)					
6) <u>Belgravia Gin & tonic</u>		<u>short</u>	<u>SCA</u>		<u>1970295</u>
7) <u>Cherry 750</u>					
8) <u>Original ice strawberry</u>		<u>short</u>			
9) <u>Codetail pouch 300ml</u>					
10)					
11) <u>Underberg classic 370</u>		<u>short</u>	<u>40pc</u>		<u>INV 0029100</u>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN		BLUE	#1		
ORDER					
TOTAL					

Bay-170

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

CHECKED ON RECEIPT BY: <u>Walter</u>	DRIVER: <u>[Signature]</u>
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 0946 CHICO

SOLLY KRAMERS - VOORTREKKER ST (VT)
689 VOORTREKKER ROAD
MAYVILLE
PRETORIA
!!!BLUE PALLETS!!!

SOL004 on 100#000010788HL 80843718 SV 08/10/25 80211028

BELGINDCHY750ML 5.000BELGRAVIA GIN & DARK CHERRY 750M731.09% 3655.45-
ORISTRAW30012S 1.000ORIGINAL ICE STRAWBERRY COCKTAIL260.87 300ML @ 5% 260.87-
NO STOCK
REF INV1970295

6.000-

3916.32-

587.45-

4503.77-

TERMS : 30 Days

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



East Port Logistics Park, Eastport Blvd
Kempston Park
Johannesburg
1619

012-010-3142

Shaun@lrso.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR2969

2025-10-08 15:27:10

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 KRAMMERS VOORTREK

Brief Description of Credit:

Principal Customer Code: SOL004

Doc. Date: 2025-10-03 Doc. Ref: H001970295 GRV: S Credit Type: Part Credit Invoice Amt: R 118954

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY75	BELGRAVIA GIN DARK CHERRY 750ML @ 30	CS		NS	No Stock in Wareho		5
HORISTRAW3001	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 30	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001970295 (2 Product Type)

6

Authorized by: _____

[date]

5 X BELGRAVIA GIN & DARK CHERRY
750ML

1 X ORIGINAL ICE STRAWBERRY
COCKTAIL POUCH 300ML

NOT LOADED ON TRUCK.