

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

Page 1 of 2

Printed on: 06/10/2025

at: 14:35:42

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

DELIVER TO: SOLLY KRAMERS - HAZELWOOD (HW)
22 PINASTER STREET
HAZELWOOD
PRETORIA

GAU200829C

Shipping Instructions:
DEAL
DATE
TIME



1970611
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL012	on100#000018540	HW	HL	2057380	SV	06/10/25	06/10/25	30 Days	P5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL NON-ALCOL ENERGY DRINK CAN 500ML	CS	3	0	HL	156.52	469.56
7STARSBERRY500ML	7 STARS BERRY NON-ALCOHOLIC ENERGY DRINK CAN 500ML	CS	3	0	HL	156.52	469.56
ANTLIMCEL750	LIMONCELLO LIQUEUR 750ML @ 32%	CS	1	0	HL	1,304.35	1,304.35
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30% CR	CS	2	0	HL	731.09	1,462.18
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	20	0	HL	324.78	6,495.60
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	8	0	HL	360.87	2,886.96
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	3	0	HL	421.74	1,265.22
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	8	0	HL	360.87	2,886.96
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	3	0	HL	913.04	2,739.12
GELSBLENDWH1X750	GELSTON BLENDED IRISH WHISKEY 750ML @ 43%	EA	0	6	HL	226.95	1,361.70
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	3	0	HL	160.87	482.61
HBGAL24X200	HALL & BRAM GINGER ALE CAN 200ML @ 0%	CS	2	0	HL	160.87	321.74
HERENANEJ750	HERENCIA TEQUILA ANEJO 750ML @ 38%	EA	0	6	HL	547.83	3,286.98

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SOL012	on100#000018540	HW	HL	2057380	SV	06/10/25	06/10/25	30 Days	P5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HERENREPO750	HERENCIA TEQUILA REPOSADO 750ML @ 38%	EA	0	6	HL	513.04	3,078.24
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	12	HL	238.70	2,864.40
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	3	0	HL	260.87	782.61
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	627.83	627.83
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	5	0	HL	794.35	3,971.75
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	1	0	HL	627.83	627.83
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% CR	EA	0	1	HL	231.31	231.31
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43%	EA	0	5	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: _____ 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: Thabo

SIGNATURE [Signature]

DATE 08/10/25

SUB-TOTAL	ZAR	40,555.24
VAT	ZAR	6,083.27
TOTAL	ZAR	46,638.51

ULTRA LIQUORS HAZELWOOD



22 PINASTER STREET
HAZELWOOD
RG0002949/GAU200829C
0081

07005563105001

Goods Received Credit Note - Goods Returned -

5563.105

Supplier Address	HAL01 HALEWOOD INTERNATIONAL		Tel Fax E-Mail Contact Person	051 4355285 NICK	Claim no 1970611 User ERNEST MORUNE (33) Workstation 105 Document no 105#000005563 Date 2025/10/08 17:40 Order No #	Delivery 2025/10/12 00:00 Invoice 2025/10/08 17:20 Claim Seq 305541 GRV Seq Vat No	2025/10/08 00:00
	61 TORONTO STREET APEX EXT 1 BENONIE 1500						
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total	
6009694726795	BELGINDCHY75	BELGRAVIA DARK CHERRY 6 x 750ML	6	2.00	731.09	1462.18	
240038		WHITLEY NEILL FLAVOURS BLACKBERRY 750ML	1	1.00	231.31	231.31	
6009694724180		WHITLEY NEILL FLAVOURS RASPBERRY 1 x 750ML	1	1.00	231.31	231.31	
Name (Print Please) Albert		RES! FIRE OIL F				Sub Total: 1 924.80	
Date 08/10/25		Signature ACEER				Tax: 288.73	
		Incorrect Unit Price Incorrect Inv. Totals Short Delivered Stock Dumped Incorrect Discount Incorrect Tax Rate Goods Returned Bonus Quantity Promotional Claim Incorrect Unit Charge Other				Total: 2 213.50	



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@lrso.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR3592

2025-10-09 12:17:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: SOLLY KRAMERS HAZELWOOD

Brief Description of Credit:

Principal Customer Code: SOL012

Doc. Date: 2025-10-06 Doc. Ref: H001970611 GRV: S Credit Type: Part Credit Invoice Amt: R 46638.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY75	BELGRAVIA GIN DARK CHERRY 750ML @ 30	CS		W6	Short / Cross Pickin		1
HWHITGINBBERR	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43	EA		W6	Short / Cross Pickin		1
HWHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43	EA		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001970611 (3 Product Type) 3

Authorized by: _____

[date]

Ultra liquors Hazelwood Date: 8/10/25

* BEI Gravi dark cherry 6x 750ml
1 case short from ware house

* whiteley Neil Flavours Blackberry
1x 750ml 1 bottle short from ware
house.

* whiteley Neil Flavours Raspberry
1x 750ml 1 bottle short from ware
house.

LIQUOR RUNNERS

Johannesburg

121401

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Mello D. D. D.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

157

VEHICLE REG No

FTR 011 B

CUSTOMER

FABRIC GLEN

DATE RECEIVED

08-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SWARTLAND					
2) WC pinoteige	2	N/S			173455
3)					
4) KUV					
5) Cab/SQU KUV Classic	4	Short			41206728
6) KUV Classic Cape blend	2	"			"
7) KUV Classic Chardonnay	2	Short			"
8) KUV Classic Chenin blanc	1	Short			"
9) SIGNAL HILL					
10) Devils Peak hero 30m	6	Short			1011761
11) Strongbow dry cider 50m	1	"			"
12) BECK FAMILY					
13) GB Brut Rose NV 30m	2	Short			13685
14) CAMPARI					
15) full return		N/S			166819
16) HALEWOOD					
17) belgr quiv dark cherry 75m	2	Short			1970611
18) KUV					
19) KUV Classic moscato	1	N/S			41206747
20) KUV Classic ROSE	1	N/S			"
ANNABELLE Cuvée	1	N/S			"
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

LIQUOR RUNNERS

Johannesburg

121402

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mello Albert

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>157</u>	VEHICLE REG No	<u>ATR 01-JS</u>
CUSTOMER	<u>FRERIE GLEN</u>	DATE RECEIVED	<u>08/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SAND TRADERS</u>					
2) <u>Lesport 1880 Eau/Blanc</u>	<u>9</u>	<u>NLS</u>			<u>00000193</u>
3)					
4) <u>PRofumi</u>					
5) <u>the original flyer 750ml</u>		<u>6 short</u>			<u>0099</u>
6) <u>beachside days 750ml</u>		<u>6 "</u>			<u>"</u>
7) <u>bottega linkonino-11500ml</u>		<u>6 returned</u>			<u>"</u>
8)					
9) <u>PRofumi</u>					
10) <u>The Original Flyer 750ml B</u>		<u>6 short</u>			<u>0036</u>
11) <u>beach days + RTD 330ml</u>		<u>6 short</u>			<u>"</u>
12)					
13) <u>SIGNAL HILL</u>					
14) <u>Devil's Peak LITE 30L</u>	<u>1</u>	<u>short</u>			<u>1011832</u>
15) <u>for of. layer 30ly L</u>		<u>3 short</u>			<u>"</u>
16) <u>S. francis beach 6.1200 30L 2 units</u>					<u>"</u>
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 7

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

CHECKED ON RECEIPT BY:	DRIVER: <u>2</u>
TIME COMPLETED: _____	PAGE: <u>7</u>

Your Vat No. : 4280101561

ATT:AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
012 460 6012

SOLLY KRAMERS - HAZELWOOD (HW)
22 PINASTER STREET
HAZELWOOD
PRETORIA

GAU200829C

SOL012 on100#000018540 HL 80843851 SV 09/10/25 80211127

BELGINDCHY750ML	2.000	BELGRAVIA GIN & DARK CHERRY 750M	731.09%	1462.18-
WHITGINBBERRY750	1.000	WHITLEY NEILL GIN BLACKBERRY 750	231.313%	231.31-
WHITGINRB750	1.000	WHITLEY NEILL GIN RASPBERRY 750	231.31%	231.31-
DAMAGE.				
REF INV1970611				

4.000-

1924.80-

288.73-

2213.53-

TERMS : 30 Days