

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 1

Printed on: 06/10/2025

at: 15:53:06

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



1970738
Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST/VAT NUM
SOL021	100#000016002/SYS-1233116	PV	HL	2057561	JF	06/10/25	06/10/25	30 Days	J4	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	1	0	HL	731.09	731.09
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	3	0	HL	324.78	974.34
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	731.09	731.09
HBGAL24X200	HALL & BRAM GINGER ALE 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
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	1	0	HL	324.78	324.78
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HL	260.87	260.87
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	2	0	HL	794.35	1,588.70
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	627.83	627.83

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

12 6

SUB-TOTAL	ZAR	7,136.99
VAT	ZAR	1,070.54
TOTAL	ZAR	8,207.53

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
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7824

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

Shipping Instructions:
DEAL



1970738
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#000016002/SYS-1233116	PV	HL	2057561	JF	06/10/25	06/10/25	30 Days	J4	4280101561

Stock Code	Description	Pack	Cases	Bottles	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	1	0	731.09	731.09
BELGINPEACHLEM660ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 660ML @ 5%	CS	1	0	305.22	305.22
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	3	0	324.78	974.34
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	731.09	731.09
HGBALE24X200	HALL & BRAM GINGER ALE CAN 200ML @ 0%	CS	1	0	160.87	160.87
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	6	238.70	1,432.20
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	1	0	324.78	324.78
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	260.87	260.87
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	2	0	794.35	1,588.70
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	627.83	627.83

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	7,136.99
VAT	ZAR	1,070.54
TOTAL	ZAR	8,207.53

LIQUOR RUNNERS

Johannesburg

118708

GOODS RECEIVED VOUCHER

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

DRIVER NAME D. CHAUKE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>153</u>	VEHICLE REG No	<u>HBC 752 fs</u>
CUSTOMER	<u>KILLARNEY IND</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>Signal Hill</u>					
2) <u>Devil's Peak hero shrink</u>	<u>2 returned</u>				<u>1011743</u>
3) <u>fokef larger 340mm</u>	<u>1 short</u>				<u>"</u>
4)					
5) <u>PERIOD</u>					
6) <u>full return</u>	<u>21</u>	<u>5</u>			<u>1578676</u>
7) <u>HALEWOOD</u>					
8) <u>belgravia peach lemonade 600ml</u>	<u>1 short</u>				<u>1970738</u>
9) <u>full return</u>	<u>11</u>	<u>6</u>			<u>1970738</u>
10)					
11) <u>KULV</u>					
12) <u>CLASSIC SAU / blanc 750ml</u>	<u>1 short</u>				<u>41206752</u>
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

NOTE: ON G.R.V 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#000016002/SYHL12380843878 JF 09/10/25 80211150

BELGINDCHY750ML	1.000	BELGRAVIA GIN & DARK CHERRY 750M	731.09%	731.09-
BELGINPEACHLEM660ML	000	BELGRAVIA GIN & PEACH LEMONADE R305.22	660ML @ 5%	305.22-
BELGINTON275ML	3.000	BELGRAVIA GIN & TONIC RTD NRB 27324.785%		974.34-
BELGRAVPINGIN750ML	.00-	BELGRAVIA PINK GIN 750ML @ 30%	731.09	731.09-
HBGAL24X200	1.000	HALL & BRAM GINGER ALE CAN 200ML	160.87	160.87-
PEAKYBLINDER750ML	6-	PEAKY BLINDER WHISKEY 750ML @ 43238.70		1432.20-
RSRED27524T	1.000	RED SQUARE RED ICE RTD NRB 275ML	324.78	324.78-
RSRELOAD24S	1.000	RED SQUARE RELOAD ENERGY DRINK R260.87	275ML @ 0%	260.87-
RSVODKA750ML	2.00-	RED SQUARE VODKA 750ML @ 43%	794.35	1588.70-
RSVODPASFRU750ML	1.00-	RED SQUARE FLAVOURED VODKA PASSI627.83	IT 750ML	627.83-
CUSTOMER REJECTED ORDER				
REF INV1970738				

18.000-

7136.99-

1070.54-

8207.53-

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@lrso.co.za

Liquor Runners Eastport

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR3792

2025-10-09 12:57:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SOLLY KRAMERS PARKVIEW

Brief Description of Credit:

Principal Customer Code: SOL021

Doc. Date: 2025-10-06 Doc. Ref: H001970738		GRV: S		Credit Type: Credit		Invoice Amt: R 8207.53	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY75	BELGRAVIA GIN DARK CHERRY 750ML @ 30	CS		W2	Not Ordered / Dupl		1
HBELGINPEACHL	BELGRAVIA GIN PEACH LEMONADE RTD NRB 660	CS		W2	Not Ordered / Dupl		1
HBELGINTON275	BELGRAVIA GIN TONIC RTD NRB 275ML @ 5	CS		W2	Not Ordered / Dupl		3
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30	CS		W2	Not Ordered / Dupl		1
HHBGALE24X200	HALL BRAM GINGER ALE CAN 200ML @ 0	CS		W2	Not Ordered / Dupl		1
HPEAKYBLINDER	PEAKY BLINDER WHISKEY 750ML @ 43	EA		W2	Not Ordered / Dupl		6
HRSVODPASFRU7	RED SQUARE FLAVOURED VODKA PASSION FRUIT	CS		W2	Not Ordered / Dupl		1
HRSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5	CS		W2	Not Ordered / Dupl		1
HRSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		W2	Not Ordered / Dupl		1
HRSVODKA750ML	RED SQUARE VODKA 750ML @ 43	CS		W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: H001970738 (10 Product Type)							18

Authorized by: _____

[date]

Stock Returned

Driver: DANIEL

Date: 8-10-25

Trip: 153

Invoice: 1970738

Customer sent back the whole invoice not ordered