

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/11/2025

at: 13:24:53

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

DELIVER TO: SOLLY KRAMERS - MEYERSPARK (MP)
135 PIENAAR DRIVE
MEYERSPARK

Shipping Instructions:
DEAL



1990849
Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER/REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST-VAT NUM
SOL014	SYS-1246163	MP	HL	2079419	MMC	28/11/25	28/11/25	30 Days	P1	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	40	0	HL	400.65	16,026.00
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	78	0	HL	324.78	25,332.84
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	162	0	HL	400.65	64,905.30
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	162	0	HL	400.65	64,905.30
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	731.09	1,462.18
BELGRAVGIN1LTR	BELGRAVIA GIN 1LTR @ 43%	CS	10	0	HL	1,095.65	10,956.50
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	573.91	573.91
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	1	0	HL	421.74	421.74
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	391.30	391.30
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	39	0	HL	360.00	14,040.00
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	78	0	HL	324.78	25,332.84
RSVODKA200ML12S40	RED SQUARE VODKA 200ML @ 40%	CS	2	0	HL	511.74	1,043.48

HALEWOOD

DATE: _____
TIME: _____
HALLIBRANDS JHE
DEBRIEFED 2 511.74

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		BELGRAVIA GIN	10		
		1 LITER			
SIGNATURE					

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 2 of 2

Printed on: 28/11/2025

at: 13:24:53

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

DELIVER TO: SOLLY KRAMERS - MEYERSPARK (MP)
135 PIENAAR DRIVE
MEYERSPARK

Shipping Instructions:
DEAL



1990849
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL014	SYS-1246163	MP	HL	2079419	MMC	28/11/25	28/11/25	30 Days	P1	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINBBERRY750	WHITLEY, NEILL GIN BLACKBERRY 750ML @ 43%	EA	0	12	HL	231.31	2,775.72
WHITGINHI1X750	WHITLEY, NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	12	HL	231.31	2,775.72

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: _____

SIGNATURE _____

DATE _____

SUB-TOTAL	ZAR	230,942.83
VAT	ZAR	34,641.46
TOTAL	ZAR	265,584.29

ULTRALIQUORS**UL**

135 PIENHAAR STREET, MEYERSPARK
 LIQ LIC: RG0002949/GAU201668C
 TEL: 012 803 4292
 EMAIL: meyerspark@ultraliquors.co.za



07008486101001

Goods Received Credit Note - Goods Returned -

8486.101

Supplier Address	HAL01 HALEWOOD INTERNATIONAL		Tel 011 746 4230	Claim no CL505-000008486	User 1990849	Delivery 2025/12/06 00:00	Date 2025/12/02 00:00
	61 TORONTO STREET APEX EXT 1 BENONIE 1500						
			Contact Person NICK	Document no 101#000008486	Date 2025/12/02 15:22	GRV Seq	Vat No
				Order No #			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009694727532	BELGRAVGIN1L	BELGRAVIA GIN 6 x 1000ML	6	10.00	1095.65	10956.48

Name (Print Please)	Date	Signature <i>[Signature]</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: Tax: Total:	10 956.48
			Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		1 643.47
			Promotional Claim	Incorrect Unit Charge	Other	12 599.95		

REG NO: JJN095FS
 CEC NO: 07100021509
 I 10000

STORE:	MUPARK
DATE:	02.12.2025
RECEIVED BY:	THABA
PROCESSED BY:	SANAH

ULTRA LIQUORS
 VAT NO. 4280101561
 135 Pienaar DR. Meyerspark
 Tel: 012 803 4292
 Email: meyerspark@ultraliquors.co.za



LIQUOR RUNNERS

Johannesburg

123587

GOODS RECEIVED VOUCHER

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

DRIVER NAME S KOMANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>1814</u>	VEHICLE REG No	<u>JJN 095 BS</u>
CUSTOMER	<u>ULTRA PTA</u>	DATE RECEIVED	<u>02 12 25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALEWOOD</u>					
2) <u>NO STOCK</u>	<u>10</u>				<u>1990849</u>
3)					
4) <u>HALEWOOD</u>					
5) <u>FULL RETURN</u>	<u>236</u>	<u>6</u>			<u>1988654</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BNY 28</u> TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR37651

2025-12-03 10:40:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: SOL014

Customer Name: ULTRA LIQUORS MEYERSPARK

Doc. Date: 2025-11-28 Doc. Ref: H001990849 GRV: 5

Credit Type: Part Credit Invoice Amt: R 265584

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN1L	BELGRAVIA GIN 1LTR @ 43	CS		NS	No Stock in Wareho		10

Total Number of Items to be credited on Document Ref: H001990849 (1 Product Type)

10

REQUEST FOR CREDIT

Authorized by:

03-12-25

[date]

1/1

1

SOLLY KRAMERS - MEYERSPARK (MP)
135 PIENAAR DRIVE
MEYERSPARK

7824
012 803 6159 LOUIS

BELGRAVGIN1LTR	10.00-BELGRAVIA GIN 1LTR @ 43%	1095.65	10956.50-
	NO STOCK		
	REF INV1990849		

10956.50-

1643.48-

12599.98-

TERMS : 30 Days