80843525

HALEWOOD
SOUTH AFRICA

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: 29/09/2025
at: 13:19.21

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

1967659
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL012	on 100#000018500	HW	HL	2054801	SV	29/09/25	29/09/25	30 Days	P5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARSBERRY500ML	7 STARS BERRY NON-ALCOHOLIC ENERGY DRINK CAN 500ML	CS	2	0	HL	156.52	313.04
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5% 2	CS	2 10	0	HL	400.65	4,006.50
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HL	731.09	1,462.18
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	15	0	HL	985.05	14,775.75
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

Please credit 8 cases of belgravia Gin and Tonic Can 440ml we didn't receive them!!

Liquor Runners Jhb
DEBRIEFED 2
DATE
TIME

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number [illegible]
www.halewood.co.za

61 TORONTO STREET
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BENONI 1501

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SOL012	on 100#000018500	HW	HL	2054801	SV	29/09/25	29/09/25	30 Days	P5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE HERBAL LIQUEUR 750ML @ 35%	EA	0	6	HL	191.30	1,147.80
HBGALE24X200	HALL & BRAM GINGER ALE CAN 200ML @ 0%	CS	3	0	HL	160.87	482.61
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	3	0	HL	260.87	782.61
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	3	0	HL	260.87	782.61
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	391.30	391.30
RSVODKAWBERRY750ML	RED SQUARE VODKA WILD BERRY 750ML @ 25%	CS	1	0	HL	627.83	627.83
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	627.83	627.83
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML @ 38%	EA	0	12	HL	243.48	2,921.76
SOMBRSILV750X1	SOMBRERO TEQUILA SILVER 750ML @ 43%	EA	0	12	HL	243.48	2,921.76
			43	30			

HALEWOOD

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

0

SUB-TOTAL	ZAR	32,536.19
VAT	ZAR	4,880.43
TOTAL	ZAR	37,416.62

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: HBC 752 FS PRINT NAME: MPHO
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: Cvilest
SIGNATURE DATE 03/10/25

Your Vat No. : 4280101561

ATT:AANNQUORS GROUP	SOLLY KRAMERS - HAZELWOOD (HW)
	22 PINASTER STREET
ROBINSON LIQUORS (PTY) LTD	HAZELWOOD
P O BOX 19083	PRETORIA
7824	GAU200829C
012 460 6012	

SOL012	on 100#000018500HL	80843525	SV	07/10/25	80210833

BELGINTON440ML	8.000	BELGRAVIA GIN & TONIC RTD CAN 44400.655% NO STOCK REF INV1967659	3205.20-

8.000-	3205.20-
	480.78-
	3685.98-
TERMS :	30 Days

Stock Returned

Driver: Daniel
1967659

Date: ~~01/10/2025~~ 3-10-25

Trip: ~~320845~~ 59

Invoice: ~~1577336~~

Customer didnt receive 8 cases of
Belgravia Gin and Tonic can 440ML no stock

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@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR298

2025-10-07 12:28:49

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: SOLLY KRAMERS HAZELWOOD

Brief Description of Credit:

Principal Customer Code: SOL012

Doc. Date: 2025-09-29 **Doc. Ref:** H001967659 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 37416.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA GIN TONIC RTD CAN 440ML @ 5	CS		W6	Short / Cross Pickin		2

Total Number of Items to be credited on Decument Ref: H001967659 (1 Product Type) 2

Authorized by:____________________

[date]

ULTRA LIQUORS HAZELWOOD

07005550105001

22 PINASTER STREET
HAZELWOOD
RG0002949/GAU200829C
0081

Goods Received Credit Note - Goods Returned -

5550.105

Supplier Address	HAL01 HALEWOOD INTERNATIONAL	Claim no	CL506-000005550
	61 TORONTO STREET		1967659
	APEX EXT 1	User	ERNEST MORUNE (33)
	BENONIE	Workstation	105
	1500	Document no	105#000005550
Tel	051 4355285	Date	2025/10/03 12:45
Fax		Order No	#
E-Mail			2025/10/03 00:00
Contact Person	NICK	Delivery	2025/10/07 00:00
		Invoice	2025/10/03 12:20
		Claim Seq	305528
		GRV Seq	
		Vat No	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009694723909	BELGINTON440	BELGRAVIA FLAVOURS GIN+TONIC 24 x 440ML	24	8.00	400.66	3205.25

Name (Print Please) [illegible] RES! HBC752B
Date 3-10-25
Signature Accept

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

Sub Total:	**3 205.25**
Tax:	**480.79**
Total:	**3 686.04**

Arch - Version 27.18.25237.2

13005550105506

LIQUOR RUNNERS Johannesburg

120871

GOODS RECEIVED VOUCHER

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

DRIVER NAME Chauke

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 59	VEHICLE REG No HBC 752 FS
CUSTOMER Redelneries	DATE RECEIVED 03/10/2025

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Halewood					
2) NO invoice	–	–	–	–	–
3) Begravia G/tonin 440	2 M/S				1967658
4) Peaky blander whisky		2			1966534
5) Belgravia G/tonic 440	8 short				1967659
6)					
7) Pernod					
8) Malibu Coconut	1				1577838
9) Olmeca repesado	3				1577627
10)					
11) Signal hill Products					
12) Fokof lager 24x340 NRB	1 M/S				1010940
13) 30L returnable keg		10			1010969
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER Reel 10					
TOTAL					

BAY 32

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

CHECKED ON RECEIPT BY: Raphuga. DRIVER:

TIME COMPLETED: PAGE: PAGE: