

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT021

Printed on: 04/10/2024
at: 15:39:55

INVOICE TO: ULTRA LIQUORS GROUP

ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO: SOLLY KRAMER - QUEENSTOWN (QT)

cnr BOWKER STR & ROBINSON RD
QUEENSTOWN

Shipping Instructions:



1871766

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL026	100#000006313	QT	HS	1952986	AY	04/10/24	04/10/24	30 Days	EL	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HS	693.91	693.91
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HS	400.00	4,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HS	400.00	800.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HS	693.91	693.91
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HS	160.87	160.87
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	2	0	HS	160.87	321.74
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HS	1,043.48	1,043.48
ORISTRRAW8X2LTR	ORIGINAL ICE S/DQUIRY BOX 8 X 2LT	CS	1	0	HS	747.83	747.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HS	247.83	247.83

HALEWOOD

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

20 0

SUB-TOTAL

ZAR

8,709.57

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.

VAT

ZAR

1,306.43

TOTAL

ZAR

10,016.00

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at: 15:39:55

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ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO:

SOLLY KRAMER - QUEENSTOWN (QT)
cnr BOWKER STR & ROBINSON RD
QUEENSTOWN

Shipping Instructions:



1871766

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL026	100#00006313	QT	HS	1952986	AY	04/10/24	04/10/24	30 Days	EL	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	✓ 0	HS	400.00	4,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	✓ 0	HS	400.00	800.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	✓ 0	HS	693.91	693.91
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	✓ 0	HS	160.87	160.87
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	2	✓ 0	HS	160.87	321.74
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	✓ 0	HS	1,043.48	1,043.48
ORISTRRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	✓ 0	HS	747.83	747.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	✓ 0	HS	247.83	247.83

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 responsibility accepted for goods signed for unchecked.
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 responsibility accepted for goods signed for unchecked.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications

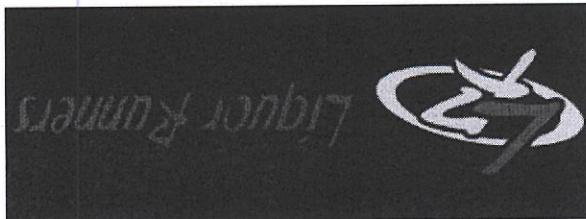
PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	8,709.57
VAT	ZAR	1,306.43
TOTAL	ZAR	10,016.00

2 Streletzia Street
Braelyn
East London
5201
043 743 4557



2 Streletzia Street
Braelyn
East London
5201
043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR271448

2024-10-09 12:44:48

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: SOLLY KRAMER DISCOUNT LI

Brief Description of Credit:

Principal Customer Code: SOL026

Doc. Date: 2024-10-04 Doc. Ref: H001871766 GRV:

Credit Type: Credit Invoice Amt: R 10016

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBLGINDCH75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	W2		Not Ordered / Dupl		1
HBLGINDLEW44	BELGRAVIA DRY LEMON CAN 440ML	CS	W2		Not Ordered / Dupl		10
HBLGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS	W2		Not Ordered / Dupl		1
HBLGINTON440	BELGRAVIA TONIC CAN 440ML	CS	W2		Not Ordered / Dupl		2
HBLLEMONADE2	HALL & BRAM LEMONADE CAN 200ML	CS	W2		Not Ordered / Dupl		1
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	W2		Not Ordered / Dupl		2
HHOBROSENECT	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	W2		Not Ordered / Dupl		1
HORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	W2		Not Ordered / Dupl		1
HORISTRW8X2L	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	W2		Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: H001871766 (9 Product Type)

20

Authorized by: [date]

1/1

ATT: AANNQURS GROUP
ROBINSON LIQURS (PTY) LTD
P O BOX 19083
7824
045 839 3826 JEROME

SOL026 100#000006313 HS 80830096 AY 10/10/24 80197616

BELGINDCHY750ML 1.000BELGRAVIA DARK CHERRY GIN 750ML 693.91
BELGINDLEMA440ML 10.000BELGRAVIA DRY LEMON CAN 440ML 400.00
BELGINTON440ML 2.000BELGRAVIA TONIC CAN 440ML 400.00
BELGRAVPIN750ML.00-BELGRAVIA PINK GIN 750ML @ 30% 693.91
HBLEMONADE24X200 1.000HALL & BRAM LEMONADE CAN 200ML 160.87
HBTONIC24X200 2.000HALL & BRAM TONIC WATER CAN 200ML160.87
HOBROSENECTAR2501.000HOBNG ROSE NECTAR 6x4 IN CARTON1043.48
ORISTRAM8X21LTR 1.000ORIGINAL ICE S/DAQUIRY BOX 8 X 2747.83
ORIPINA30012S 1.000ORIGINAL ICE P/COIADA POUCH 300M247.83
Stock returned Not ordered
Ref Inv 1871766

20.000-
8709.57-
1306.43-
10016.00-
TERMS : 30 Days