

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 TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
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: 06/12/2024
at: 15:57:57

INVOICE TO: ULTRA LIQUORS GROUP

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

DELIVER TO: SOLLY KRAMER - QUEENSTOWN (QT)

CTR BOWKER STR & ROBINSON RD
QUEENSTOWN

Shipping Instructions:



1892527

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#000006605	QT	HS	1974900	AY	06/12/24	06/12/24	30 Days	EL	4280101551

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML	EA	0	6	HS	231.31	1,387.86
SKSTRA:CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HS	660.87	660.87
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	1	0	HS	156.52	156.52
RSREL0AD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HS	260.87	260.87
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HS	594.79	594.79
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HS	378.26	1,891.30
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HS	160.87	160.87
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HS	326.31	326.31
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HS	326.31	978.93

HALEWOOD

STORE: 01 Express QT
DATE: 10/12/2024
RECEIVED BY: [Signature]
PROCESSED BY: [Signature]

7 x 1 CASE NOT PICKED

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

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

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE DATE

PRINT NAME: MAND

SIGNATURE DATE

SUB-TOTAL	ZAR	6,418.32
VAT	ZAR	962.76
TOTAL	ZAR	7,381.08

ULTRALIQUORS



CHIR BOWKER & ROBINSON RD, QUEENSTOWN
LTD LIC: REF15726/ECPI63
TEL: 045 839 3826
EMAIL: queenstown@ultraliqours.co.za



07002180101001
Tuesday, December 10, 2024
5:44:34 PM

Goods Received Credit Note - Goods Returned -

2180.101

Supplier	HAL01	HALEWOOD INTERNATIONAL	Claim no	CL304-000002180	Order
Address	61 TORONTO STREET APEX EXT 1 BENONIE	Tel Fax E-Mail	Invoice no User Workstation Contact Person Date Order No	1892527 MANOLITO WINNAAR (1011) 101 NICK 10 Dec 2024 17:44	Delivery Invoice Claim Seq GRV Seq Val No
	1500				04 Dec 2024 00:00 2180

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
06009694723374	BELGINDLEM27	BELGRAVIA FLAVOURS GIN+DRY LEMON 24 x 275ML	24	1.000	343.48	343.48

Name (Print Please)	<i>M. Moshary</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	343.48
Date	<i>09/12/2024</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	51.52
Signature	<i>[Signature]</i>	Promotional Claim		Incorrect Unit Charge		Total:	395.00

Stock Returned



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London



043 722 1981

2 Strelitzia Street
Braelyn
East London
5201

REQUEST FOR CREDIT - CR281641

2025-01-06 13:21:52

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 KRAMER DISCOUNT LI

Brief Description of Credit:

Principal Customer Code: SOL026

Doc. Date: 2024-12-06 Doc. Ref: H001892527 GRV: S Credit Type: Part Credit Invoice Amt: R 7381.08

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEW27	BELGRAVIA DRY LEMON NRB 275ML	CS	W6		Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: H001892527 (1 Product Type)

1

1

[date]

Authorized by:

7824
045 839 3826 JEROME

ATT:ANNOUNCERS GROUP
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
QUEENSTOWN
cnr BOWKER STR & ROBINSON RD
SOLLY KRAMER - QUEENSTOWN (QT)

Your Vat No. : 4280101561

SOL026 100#000006605 HS 80833566 AY 09/01/25 80201056
BELGINDLEEM275ML 1.000BELGRAVIA DRY LEMON NRB 275ML 326.31
Short Picked in WH
Ref Inv 1892527
Ref CIM 304-000002180

1.000-
326.31-
48.95-
375.26-
TERMS : 30 Days