03/07 80826544

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: 28/06/2024
at: 14:32.15

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:

1843466
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#000005877	QT	HS	1923239	AY	28/06/24	28/06/24	30 Days	EL	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HS	326.31	326.31
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HS	326.31	326.31
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	N/S 1	0	HS	801.39	801.39
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	2	0	HS	160.87	321.74
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HS	326.31	326.31
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HS	326.31	326.31

STORE: UL EXPRESS (QTOWN)
DATE: 07/02/24
RECEIVED BY: Lwazi
PROCESSED BY:

6

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 7 | 0

SUB-TOTAL	ZAR	2,428.37
VAT	ZAR	364.27
TOTAL	ZAR	2,792.64

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

ULTRALIQUORS
CNR BOWKER & ROBINSON RD, QUEENSTOWN
LIQ LIC: REF15726/ECP163
TEL: 045 839 3826
EMAIL: queenstown@ultraliquors.co.za

07002076101001
Tuesday, July 2, 2024
3:49:33 PM

2076.101

Goods Received Credit Note - Goods Returned -

Supplier HAL01 HALEWOOD INTERNATIONAL
Address 61 TORONTO STREET
APEX EXT 1
BENONIE

1500

Tel 051 4355285
Fax
E-Mail

Claim no CL304-000002076
Invoice no 1843466
User NKOSINATHI BUSHA (2001)
Workstation 101
Contact Person NICK
Date 02 Jul 2024 15:52
Order No

Order
Delivery
Invoice 28 Jun 2024 00:00
Claim Seq 2075
GRV Seq
Vat No

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009694724678	BELGRAVPINGI	BELGRAVIA PINK 6 x 750ML	6	1.000	801.39	801.39

Name (Print Please) Lwazi

Date 24/07/02 Signature

Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	**Sub Total:**	**801.39**
Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	**Tax:**	**120.21**
Promotional Claim		Incorrect Unit Charge		**Total:**	**921.60**

TRISTAN
HYX 532 EC

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR258892 2024-07-03 10:31:38

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: SOLLY KRAMER DISCOUNT LI

Brief Description of Credit:

Principal Customer Code: SOL026

Doc. Date: 2024-06-28 **Doc. Ref:** H001843466 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 2792.64

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 43%	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: H001843466 (1 Product Type) 1

Authorized by:____________________

[date]

Your Vat No. : 4280101561

ATT:AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
045 839 3826 JEROME

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

SOL026	100#000005877	HS	80826544	AY	08/07/24	80194112

BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 43% 801.39 801.39-
No Stock in warehouse
REf Inv 1843466
Ref CLM 304-0000002076

1.00- 801.39-

120.21-

921.60-

TERMS : 30 Days