

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

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

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#00005877	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	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
DATE: 07/02/24
RECEIVED BY: Lwag
PROCESSED BY: [Signature]

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: DATE

SIGNATURE DATE

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

ULTRALIQUORS

UL

CLIR BOWKER & ROBINSON RD, QUEENSTOWN
LTD LIC: REF15726/ECP163
TEL: 045 839 3826
EMAIL: queensstown@ultraliqours.co.za

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

Goods Received Credit Note - Goods Returned -

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

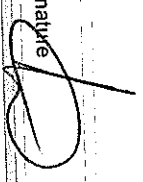
Tel 051 4355285
Fax
E-Mail

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
Val No

1500

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
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6009694/24678	BELGRAVINGI	BELGRAVIA PINK 6 x 750ML	6	1,000	801.39	801.39
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Name (Print Please)	lury	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	801.39
Date	24/07/2024	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	120.21
Signature		Promotional Claim	Incorrect Unit Charge			Total:	921.60

PRISTAN
HSA 532
etc

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 Warehouse

1

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

1

Authorized by: _____
[date]

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

SOLO26 100#000005877 HS 80826544 AY 08/07/24 80194112

BEIGRAVPINGIN750ML.00-BEIGRAVIA PINK GIN 750ML @ 43% 801.39-
No Stock in warehouse
Ref Inv 1843466
Ref CIM 304-0000002076

1.00-
801.39-
120.21-
921.60-
TERMS : 30 Days