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: 22/04/2024
at: 14:15.31

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

1824727
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL012	SYS-1133896	HW	HL	1904028	JM	22/04/24	22/04/24	30 Days	P5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	20	0	HL	801.39	16,027.80
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 43%	CS	1	0	HL	513.04	513.04
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43% ~~No stock D/Rack~~	CS	1	0	HL	539.13	539.13
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	12	0	HL	330.43	3,965.16
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	10	0	HL	400.00	4,000.00

Please Credit Bad Package

HALEWOOD

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SOL012	SYS-1133896	HW	HL	1904028	JM	22/04/24	22/04/24	30 Days	P5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELWINEPIN750ML	BUFFELSFONTEIN PINOTAGE WINE 750ML Short	CS	2	0	HL	486.96	973.92
CRABBIEYARDHEAD	CRABBIE YARDHEAD SCOTCH WHISKEY	EA	0	6	HL	256.52	1,539.12
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	2	0	HL	834.78	1,669.56
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	2	0	HL	247.83	495.66
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML Short	EA	0	6	HL	173.91	1,043.46
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	2	0	HL	160.87	321.74
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	328.02	328.02
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87
			59	12			

HALEWOOD

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

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: H9L009 PRINT NAME: William
SIGNATURE .... DATE 25-04-24

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: Hlabang
SIGNATURE .... DATE 25/04/24

SUB-TOTAL	ZAR	33,568.78
VAT	ZAR	5,035.32
TOTAL	ZAR	38,604.10

ULTRALIQUORS

22 PINASTER STREET, HAZELWOOD
LIQ LIC: RG0002949/GAU200829C
TEL: 012 460 6012/4896
EMAIL: hazelwood@ultraliquors.co.za

07004672101001
Thursday,25 April 2024
10:56:05 AM

Goods Received Credit Note - Goods Returned -

4672.101

Supplier Address	HAL01 HALEWOOD INTERNATIONAL	Claim no	CL506-000004672	Order	
	61 TORONTO STREET	Invoice no	1824727	Delivery	
	APEX EXT 1	User	TEBOGO MALATSI (8)	Invoice	
	BENONIE	Workstation	101	Claim Seq	304648
	1500	Contact Person	NICK	GRV Seq	
	Tel 051 4355285	Date	25 Apr 2024 10:55	Vat No	
	Fax	Order No			
	E-Mail				

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009694725231		BELGRAVIA PINK GIN 12 x 200ML	12	1.000	469.57	469.57

William
Name (Print Please)

Date 25/04/24

Signature HGK009FS

Incorrect Unit Price | Incorrect Inv. Totals | Short Delivered | Stock Dumped
Incorrect Discount | Incorrect Tax Rate | Goods Returned | Bonus Quantity
Promotional Claim | Incorrect Unit Charge

Sub Total:	469.57
Tax:	70.44
Total:	540.01

Your Vat No. : 4280101561

ATT:AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
012 460 6012

SOLLY KRAMERS - HAZELWOOD (HW)
22 PINASTER STREET
HAZELWOOD
PRETORIA

GAU200829C

SOL012	SYS-1133896	HL	80823677	JM	29/04/24	80191243

BELGRAVPINGIN200ML.00-BELGRAVIA PINK GIN 200ML @ 43% 513.04 513.04-
SHORT
REF INV1824727

1.00- 513.04-

76.96-

590.00-

TERMS : 30 Days

8098236 77

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2353901 2024-04-29 12:12:50

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: 2024-04-22 **Doc. Ref:** H001824727 **GRV:** N **Credit Type:** Part Credit **Invoice Amt:** R 38604.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVPINGI	BELGRAVIA PINK GIN 200ML @ 43%	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: H001824727 (1 Product Type) 1

Authorized by:____________________

[date]