

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 15a 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

Page 1 of 2

Printed on: 23/04/2024
at: 13:58.28

INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO: SOLLY KRAMERS - MEYERSPARK (MP)
135 PIENAAR DRIVE
MEYERSPARK

Shipping Instructions:
DEAL



1825136
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL014	SYS-1133543	MP	HL	1903770	DW	19/04/24	23/04/24	30 Days	P1	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARSBERRY500ML	7 STARS BERRY CAN 500ML	CS	1	0	HL	156.52	156.52
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 43%	CS	1	0	HL	513.04	513.04
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	400.00	800.00

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CRABBIYARDHEAD	CRABBIE YARDHEAD SCOTCH WHISKEY	EA	0	6	HL	256.52	1,539.12
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HL	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	834.78	834.78
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HL	160.87	160.87
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	2	0	HL	1,043.48	2,086.96
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	2	0	HL	1,043.48	2,086.96
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	6	HL	231.31	1,387.86
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HL	231.31	1,387.86

HALEWOOD

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

13 18

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.

SUB-TOTAL	ZAR	11,984.41
VAT	ZAR	1,797.66
TOTAL	ZAR	13,782.07

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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135 PIENAAR DRIVE
MEYERSPARK

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Supplier Copy
Tax Invoice

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BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML ✓	CS	2	0	HL	400.00	800.00

NOT RECEIVED

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HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	2	0	HL	1,043.48	2,086.96
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS ✓	CS	2	0	HL	1,043.48	2,086.96
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT ✓	EA	0	6	HL	231.31	1,387.86
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43% ✓	EA	0	6	HL	231.31	1,387.86

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:

SIGNATURE

DATE

SUB-TOTAL	ZAR	11,984.41
VAT	ZAR	1,797.66
TOTAL	ZAR	13,782.07

Your Vat No. : 4280101561

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135 PIENAAR DRIVE
MEYERSPARK

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P O BOX 19083

7824
012 803 6159 LOUIS

SOL014 SYS-1133543 HL 80824042 DW 07/05/24 80191612

7STARSBERRY500ML	1.0007 STARS BERRY CAN 500ML	156.52	156.52-
BELGRAVPINGIN200ML	.00-BELGRAVIA PINK GIN 200ML @ 43%	513.04	513.04-
BUFFELKOL440	2.000BUFFELSFONTEIN & KOLA CANS 440ML	400.00	800.00-
CRABBIYARDHEAD	6- CRABBIE YARDHEAD SCOTCH WHISKEY	256.52	1539.12-
CTP/APLDAQ27524	1.000C/TWIST PINEAPPLE DAQUIRY NRB	27343.48	343.48-
CTPCGBS27524T	2.000C/TWIST PINA COLADA NRB	275ML 343.48	686.96-
CTRUMWHITE750ML	1.00-C/TWIST WHITE RUM 750ML @ 43%	834.78	834.78-
HBTONIC24X200	1.000HALL & BRAM TONIC WATER CAN 200M	160.87	160.87-
HOBBLANCNTARC250	2.000HOBNG BLANC NECTAR 6x4 IN CARTO	1043.48	2086.96-
HOBROSENECTARC2502	.000HOBNG ROSE NECTAR 6x4 IN CARTON	1043.48	2086.96-
WHITGINRB750	6.000WHITLEY NEILL GIN RASPBERRY 750M	231.31% BOTT	1387.86-
WHITLEYNEILLGIN-16-	WHITLEY NEILL GIN 750ML @ 43%	231.31	1387.86-
	CUSTOMER REJECTED ORDER		
	REF INV1825136		

31.000-

11984.41-

1797.66-

13782.07-

TERMS : 30 Days

80824042

45 Diesel Road
Isando
Kempton Park
1609

**Liquor Runners**

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2354180**2024-04-30 22:46:56**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Customer Name: SOLLY KRAMERS MEYERSPARK

Principal Customer Code: SOL014

Doc. Date: 2024-04-23 Doc. Ref: H001825136 GRV: S Credit Type: Part Credit Invoice Amt: R 13782.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS		W6	Short / Cross Picking		1
HHOBBLANCNTA	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS		W6	Short / Cross Picking		1
HHOBROSENECT	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS		W6	Short / Cross Picking		2
Total Number of Items to be credited on Document Ref: H001825136 (3 Product Type)							4

Authorized by: _____

[date]

1/1