

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

Page 1 of 1

Printed on: 23/04/2024
at: 14:46:19

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

DELIVER TO: ULTRA LIQUORS-PRETORIA
WEST(CHURCH STREET)(CS)
492 CHURCH STREET
PRETORIA

11BLUE PALLETS!!

Shipping Instructions:


1825251
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT047	101#000014800	CS	HL	1901772	SM	12/04/24	23/04/24	30 Days	P5	4290138892

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43% <i>short case</i>	CS	3	0	HL	834.79	2,504.37
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	12	HL	231.31	2,775.72
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	1	HL	231.31	231.31
WHITGINH1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	18	HL	231.31	4,163.58
WHITGINLGRASS750	WHITLEY NEILL GIN LEMONGRASS 750ML @ 43% BOTT	EA	0	12	HL	231.31	2,775.72
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	12	HL	231.31	2,775.72
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	30	HL	231.31	6,939.30
HALEWOOD							
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING			3	85			

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: *FAH566*
PRINT NAME: *ERIAS*
DATE: *29-04-24*

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: *THOMAS JOSSE*
DATE: *29/04/2024*

SUB-TOTAL	ZAR	22,165.72
VAT	ZAR	3,324.88
TOTAL	ZAR	25,490.60

Your Vat No. : 4290138892

ATT: AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
012 327 0164

ULTRA LIQUORS-PRETORIA WEST (CHURCH STREET) (CS)
492 CHURCH STREET
PRETORIA

!!!BLUE PALLETS!!

ULT047 101#000014800 HL 80823820 SM 02/05/24 80191410

BELGPLATGN750 1.00-BELGRAVIA PLATINUM 750ML @ 43% 834.79 834.79-
SHORT
REF INV1825251

1.00-

834.79-

125.22-

960.01-

TERMS : 30 Days

86823870

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2354224 2024-04-30 20:30:14

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

Customer Name: ULTRA LIQUORS PRETORIA W

Brief Description of Credit:

Principal Customer Code: ULT047

Doc. Date: 2024-04-23 Doc. Ref: H001825251 GRV: S Credit Type: Part Credit Invoice Amt: R 25490.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGPLATGN75	BELGRAVIA PLATINUM 750ML @ 43%	CS	W6		Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001825251 (1 Product Type) 1

Authorized by: _____

[date]

ULTRALIQUORS



492 WF NKOMO STREET, PRETORIA
LIQ LIC: RG0002949/ GLB5000000-48D
TEL: 012 327 4613
EMAIL: churchstreet@ultraquors.co.za



07004404101001
Monday, April 29, 2024
13:50:51

Goods Received Credit Note - Goods Returned -

4404.101

Supplier Address	HAL01	HALEWOOD INTERNATIONAL		Claim no	CL511-000004404	Order	
	61 TORONTO STREET APEX EXT 1 BENONIE 1500	Tel Fax E-Mail	051 4355285	Invoice no	1825251	Delivery	
				User	YVONNE SWAEDI (42)	Invoice	
				Workstation	101	Claim Seq	154388
				Contact Person	NICK	GRV Seq	
				Date	29 Apr 2024 13:50	Vat No	
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009694726269	BELGRAVPLATI	BELGRAVIA PLATINUM GIN 6 x 750ML	6	1.000	834.79	834.79

Name (Print Please)	<i>ELIAS</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: 834.79 Tax: 125.22 Total: 960.01
Date	29-04-24	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	
Signature	<i>[Signature]</i>	Promotional Claim	Incorrect Unit Charge			

