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: 24/04/2024
at: 15:21.01

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

DELIVER TO: SOLLY KRAMERS - PARKVIEW (PV)
2nd FLOOR, PARKVIEW CENTRE
54 TYRONE AVENUE
PARKVIEW

Shipping Instructions:
DEAL

1825745
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL021	SYS-1134643	PV	HL	1905060	JF	24/04/24	24/04/24	30 Days	J4	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	39	0	HL	326.31	12,726.09
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HL	326.31	326.31
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HL	400.00	1,200.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HL	160.87	160.87

Ultra Liquors Parkview
52A Tyrone Avenue
Parkview, 2193
Tel: 486 2584
Vat Invoice No: 4570101057

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL021	SYS-1134643	PV	HL	1905060	JF	24/04/24	24/04/24	30 Days	J4	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HL	252.17	1,513.02
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	13	0	HL	378.26	4,917.38
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	328.02	328.02
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
	one case short						
			61	6			

Ultra Liquors Parkview
52A Tyrone Avenue
Parkview, 2193
Tel: 486 2584
Vat Invoice No. 4570110157

HALEWOOD

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

SUB-TOTAL	ZAR	22,704.75
VAT	ZAR	3,405.71
TOTAL	ZAR	26,110.46

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: HGH 988 FS PRINT NAME: Amos
SIGNATURE DATE 29/04/2024

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: Hopewell
SIGNATURE DATE 29-04-2024

ULTRA LIQUORS PARKVIEW

52 TYRONE AVENUE
PARKVIEW
GAU101459C

09001952101001
Monday, 29 April 2024
15:12:15

Goods Received Credit Note - Short Delivered - -Reprint

11046.100

Supplier Address	HAL01 HALEWOOD INTERNATIONAL		
	61 TORONTO STREET APEX EXT 1 BENONIE 1500	Tel	051 4355285
		Fax	
		E-Mail	

Claim no	CL503-000001952
Invoice no	1825745
User	HOPEWELL KHOSA (10)
Workstation	101
Contact Person	NICK
Date	29 Apr 2024 15:07
Order No	100#000011046

Order	22 Apr 2024 12:43
Delivery	29 Apr 2024 00:00
Invoice	24 Apr 2024 00:00
Claim Seq	391894
GRV Seq	1401666
Vat No	

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
6009694724456	RSVODPASFRU750	RED SQUARE FLAVOURS VODKA PASSION FRUIT 6	6	1.	0.	0.	1.	0.	1. Sd	594.79	594.79

Name (Print Please) Hopewell

Date 29-04-2024

Signature

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

Sub Total:	**594.79**
Tax:	**89.22**
Total:	**684.01**

Your Vat No. : 4280101561

ATT:AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
011 486 2584 MICHAEL

SOLLY KRAMERS - PARKVIEW (PV)
2nd FLOOR, PARKVIEW CENTRE
54 TYRONE AVENUE
PARKVIEW

SOL021 SYS-1134643 HL 80823760 JF 30/04/24 80191322

RSVODPASFRU750ML 1.00-RED SQ FLAVOURED VODKA PASSION F594.7950ML 594.79-
SHORT
REF INV1825745

1.00- 594.79-

89.22-

684.01-

TERMS : 30 Days

808253760

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 - CR2354323 2024-04-29 16:23:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Collected

Brief Description of Credit:

Principal Customer Code: SOL021

Customer Name: ULTRA LIQUORS PARKVIEW

Doc. Date: 2024-04-24 **Doc. Ref:** H001825745 **GRV:** 1401666 **Credit Type:** Part Credit **Invoice Amt:** R 26110.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODPASFRU7	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS		NC	Not Collected		1

Total Number of Items to be credited on Document Ref: H001825745 (1 Product Type) 1

Authorized by:________________________

[date]