

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

TEL: +27 11 746 4200
FAX: +27 11 422 5888

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

Page 1 of 2

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/04/2024

at: 15:25:59

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

DELIVER TO: SOLLY KRAMERS - VOORTREKKER ST
(VT)
689 VOORTREKKER ROAD
MAYVILLE
PRETORIA
!!!BLUE PALLETS!!!

Shipping Instructions:
DEAL



1826251
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL004	SYS-1134964	VT	HL	1905439	JM	26/04/24	26/04/24	30 Days	P3	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HL	330.43	330.43
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	11	0	HL	400.00	4,400.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	1	0	HL	804.35	804.35
DMFRSRASPRCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HL	247.83	247.83
<i>Sent back</i> HALEWOOD							

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

16 0

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	6,469.57
VAT	ZAR	970.42
TOTAL	ZAR	7,439.99

HALEWOOD

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at: 15:25:59

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ATT: ANN
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P O BOX 19083
7824

DELIVER TO: SOLLY KRAMERS - VOORTREKKER ST
(VT)
689 VOORTREKKER ROAD
MAYVILLE
PRETORIA
III BLUE PALLETS III

Shipping Instructions:
DEAL



1826251
Supplier Copy
Tax Invoice

CUST-ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL004	SYS-1134964	VT	HL	1905439	JM	26/04/24	26/04/24	30 Days	P3	4280101561

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CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	1	0	HL	804.35	804.35
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HL	247.83	247.83
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:

SIGNATURE

DATE

SUB-TOTAL	ZAR	6,469.57
VAT	ZAR	970.42
TOTAL	ZAR	7,439.99

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
012 335 0946 CHICO

SOLLY KRAMERS - VOORTREKKER ST (VT)
689 VOORTREKKER ROAD
MAYVILLE
PRETORIA
!!!BLUE PALLETS!!!

SOL004 SYS-1134964 HL 80823857 JM 02/05/24 80191445

BUFFELKOL24X275	1.000	BUFFELSFONTEIN & KOLA NRB 275ML	330.43	330.43-
BUFFELKOL440	11.000	BUFFELSFONTEIN & KOLA CANS 440ML	400.00	4400.00-
CTPCGBS27524T	2.000	C/TWIST PINA COLADA NRB 275ML	343.48	686.96-
CTRUMSPCED750ML	1.00	-C/TWIST SPICED RUM 750ML @ 35%	804.35	804.35-
DMFRSRASRPCH	1.000	DEAD MANS FINGERS RATTLESNAKE PO247.83 X 300ML	247.83	247.83-
CUSTOMER REJECTED ORDER				
RERF INV1826251				

16.000-

6469.57-

970.42-

7439.99-

TERMS : 30 Days

80823857

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2354511 2024-05-01 17:10:59

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SOLLY KRAMMERS VOORTREK

Brief Description of Credit:

Principal Customer Code: SOL004

Doc. Date: 2024-04-26 Doc. Ref: H001826251 GRV: NOT SIGNED Credit Type: Credit Invoice Amt: R 7439.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		W2	Not Ordered / Dupl		11
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		W2	Not Ordered / Dupl		1
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		W2	Not Ordered / Dupl		2
HCTRUMSPCED7	C/TWIST SPICED RUM 750ML @ 35%	CS		W2	Not Ordered / Dupl		1
HDMFRSRASRPC	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: H001826251 (5 Product Type)

16

Authorized by: _____

[date]

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