

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1999/001887/07
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

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 - PAUL KRUGER ST
(PK)
561 PAUL KRUGER STREET
ELOFFSDAL
PRETORIA

Shipping Instructions:



1826252

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL006	SYS-1134970	PK	HL	1905457	JM	26/04/24	26/04/24	30 Days	P5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HL	400.00	32,400.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	81	0	HL	400.00	32,400.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	3	0	HL	834.79	2,504.37
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2 N/S	0	HL	513.04	1,026.08
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HL	330.43	660.86
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	12	0	HL	400.00	4,800.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HL	343.48	1,717.40
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	380.00	380.00
DMFRSRASPRCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HL	247.83	247.83
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HL	160.87	160.87

HALEWOOD

Quantity Pallets Returned	_____
Date	_____
Customer Signature	_____
Driver Signature	_____
Truck Registration Number	_____

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SOL006	SYS-1134970	PK	HL	1905457	JM	26/04/24	26/04/24	30 Days	P5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	N/S	HL	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	N/S	HL	247.83	247.83
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HL	660.87	660.87
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	3	HL	231.31	693.93
HALEWOOD							

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

0 193 3

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	78,895.70
VAT	ZAR	11,834.34
TOTAL	ZAR	90,730.04

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BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	81	✓	0 HL	400.00	32,400.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	3	✓	0 HL	834.79	2,504.37
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	2/5	0 HL	513.04	1,026.08
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	✓	0 HL	330.43	660.86
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	12	✓	0 HL	400.00	4,800.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	✓	0 HL	343.48	1,717.40
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	✓	0 HL	380.00	380.00
DMFRSRASPRCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	✓	0 HL	247.83	247.83
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	✓	0 HL	160.87	160.87

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Quantity Pallets Returned	_____
Date	_____
Customer Signature	_____
Driver Signature	_____
Truck Registration Number	_____

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	✓ 0	HL	747.83	747.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	N/A 0	HL	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	N/A 0	HL	247.83	247.83
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	✓ 0	HL	660.87	660.87
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	Cross 9103 0	HL	231.31	693.93

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	78,895.70
VAT	ZAR	11,834.34
TOTAL	ZAR	90,730.04

Your Vat No. : 4280101561

ATT:AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
012 335 2780 JACQUES

SOLLY KRAMERS - PAUL KRUGER ST (PK)
561 PAUL KRUGER STREET
ELOFFSDAL
PRETORIA

SOL006 SYS-1134970 HL 80823869 JM 02/05/24 80191457

BELGINDLEM440ML	81.000	BELGRAVIA DRY LEMON CAN 440ML	400.00	32400.00-
BELGINTON440ML	81.000	BELGRAVIA TONIC CAN 440ML	400.00	32400.00-
BELGPLATGN750	3.00-	BELGRAVIA PLATINUM 750ML @ 43%	834.79	2504.37-
BELGRAVGIN200	2.00-	BELGRAVIA 200ML @ 43%	513.04	1026.08-
BUFFELKOL24X275	2.000	BUFFELSFONTEIN & KOLA NRB 275ML	330.43	660.86-
BUFFELKOL440	12.000	BUFFELSFONTEIN & KOLA CANS 440ML	400.00	4800.00-
CTPCGBS27524T	5.000	C/TWIST PINA COLADA NRB 275ML	343.48	1717.40-
CTPINACOLADA440ML	1.000	C/TWIST PINA COLADA 440ML	380.00	380.00-
DMFRSRASPRPCH	1.000	DEAD MANS FINGERS RATTLESNAKE PO247.83 X 300ML	247.83	247.83-
HBPINKT24X200	1.000	HALL & BRAM PINK TONIC CAN 200ML	160.87	160.87-
ORIMOJITO8X2LTR	1.000	ORIGINAL ICE MOJITO BOX 8 X 2LT	747.83	747.83-
ORIPINA30012S	1.000	ORIGINAL ICE P/COLADA POUCH 300ML	247.83	247.83-
ORISTRW30012S	1.000	ORIGINAL ICE S/BERRY POUCH 300ML	247.83	247.83-
SKSTRA/CRE750	1.00-	SIDEKICK STRAW/CREAM 750ML	660.87	660.87-
WHITLEYNEILLGIN-13-		WHITLEY NEILL GIN 750ML @ 43%	231.31	693.93-
		CUSTOMER REJECTED ORDER		
		REF INV1826252		

196.000-

78895.70-

11834.34-

90730.04-

TERMS : 30 Days

80823869

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2354512 2024-05-01 16:20:39

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: SOLLY KRAMERS PAUL KRUGE

Brief Description of Credit:

Principal Customer Code: SOL006

Doc. Date: 2024-04-26 Doc. Ref: H001826252 GRV: S Credit Type: Credit Invoice Amt: R 90730

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS		W6	Short / Cross Pickin		2
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W6	Short / Cross Pickin		81
HBELGPLATGN75	BELGRAVIA PLATINUM 750ML @ 43%	CS		W6	Short / Cross Pickin		3
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		W6	Short / Cross Pickin		81
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		W6	Short / Cross Pickin		12
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		W6	Short / Cross Pickin		2
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS		W6	Short / Cross Pickin		1
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		W6	Short / Cross Pickin		5
HDMFRSRASPRPC	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X	CS		W6	Short / Cross Pickin		1
HHBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS		W6	Short / Cross Pickin		1
HORIMOJITO8X2	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS		W6	Short / Cross Pickin		1
HORIPINA300125	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS		W6	Short / Cross Pickin		1
HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		W6	Short / Cross Pickin		1
HSKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS		W6	Short / Cross Pickin		1
HWHITLEYNEILL	WHITLEY NEILL GIN 750ML @ 43%	EA		W6	Short / Cross Pickin		3

Total Number of Items to be credited on Document Ref: H001826252 (15 Product Type)

196

Authorized by: _____

[date]

1/1