

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/04/2024
at: 13:56:35

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

DELIVER TO: SOLLY KRAMERS - HAZELWOOD (HW)
22 PINASTER STREET
HAZELWOOD
PRETORIA
GAU200829C

Shipping Instructions:
DEAL



1827197
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL012	SYS-1135279	HW	HL	1905731	JM	29/04/24	30/04/24	30 Days	P5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ANTLIMCEL750	LEMONCELLO 750ML	CS	3	0	HL	1,191.30	3,573.90
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	12	0	HL	801.39	9,616.68
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	539.13	539.13
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	10	0	HL	956.52	9,565.20
BUFFELWINEPIN750ML	BUFFELSFONTEIN PINOTAGE WINE 750ML	CS	2	0	HL	486.96	973.92

Please credit Gelston Brand whiskey 6x750

HALEWOOD

Short delivered

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1928/001887/07
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 2 of 2

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/04/2024
at: 13:56:35

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

DELIVER TO: SOLLY KRAMERS - HAZELWOOD (HW)
22 PINASTER STREET
HAZELWOOD
PRETORIA
GAU200829C

Shipping Instructions:
DEAL



1827197
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL012	SYS-1135279	HW	HL	1905731	JM	29/04/24	30/04/24	30 Days	P5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	2	0	HL	834.78	1,669.56
DICTADRU12YO	DICTADOR RUM 12YO	EA	0	3	HL	460.87	1,382.61
DMFRSRASRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HL	247.83	247.83
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HL	252.17	1,513.02
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HL	378.26	3,782.60
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HL	260.87	521.74
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HL	801.39	4,006.95
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	660.87	660.87
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

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: HGT 577 FJ

PRINT NAME: A Solph

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: C. P. Ford

SIGNATURE

DATE

SUB-TOTAL	ZAR	41,581.00
VAT	ZAR	6,237.14
TOTAL	ZAR	47,818.14

09-05-2024

80824316

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 - CR2354893 2024-05-10 11:11:19

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: SOLLY KRAMERS HAZELWOOD

Brief Description of Credit:

Principal Customer Code: SOL012

Doc. Date: 2024-04-30 Doc. Ref: H001827197 GRV: S Credit Type: Part Credit Invoice Amt: R 47818.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HGELBLENDWH	GELSTON BLENDED WHISKEY 750ML	EA		W6	Short / Cross Picking		6

Total Number of Items to be credited on Document Ref: H001827197 (1 Product Type)

6

Authorized by: _____

[date]

ULTRALIQUORS

UL

422 PINASTER STREET, HAZELWOOD

UQ UC: RG0002949/GAU2008Z9C

TEL: 012 460 6012/4896

EMAIL: hazelwood@ultraquors.co.za



07004704105001

Thursday, May 9, 2024

4:17:30 PM

Goods Received Credit Note - Goods Returned -

4704.105

Supplier Address	HAL01	HALEWOOD INTERNATIONAL		Claim no	CL506-000004704	Order	
	61 TORONTO STREET APEX EXT 1 BENONIE 1500	Tel Fax E-Mail	051 4355285	Invoice no	1827197	Delivery	
				User	TEBOGO MALATSI (8)	Invoice	
				Workstation	105	Claim Seq	304680
				Contact Person	NICK	GRV Seq	
				Date	09 May 2024 16:17	Vat No	
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
05011166071563		GELSTON BLENDED IRISH 6 x 750ML	6	1.000	1 513.02	1 513.02

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: 1 513.02 Tax: 226.95 Total: 1 739.97
Date 09/05/24		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	
		Promotional Claim		Incorrect Unit Charge		



07304680105001

Your Vat No. : 4280101561

ATT:AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
012 460 6012

SOLLY KRAMERS - HAZELWOOD (HW)
22 PINASTER STREET
HAZELWOOD
PRETORIA

GAU200829C

SOL012 SYS-1135279 HL 80824316 JM 10/05/24 80191884

GELSBLENDWH1X750 6.000GELSTON BLENDED WHISKEY 750ML 252.17 1513.02-
SHORT
REF INV1827197

6.000-

1513.02-

226.95-

1739.97-

TERMS : 30 Days