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: 03/05/2024
at: 14:08.47

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:

1828034
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL006	SYS-1136207	PK	HL	1907041	JM	03/05/24	03/05/24	30 Days	P5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	81	0	HL	400.00	32,400.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	539.13	539.13
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	12	0	HL	400.00	4,800.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	380.00	380.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HL	380.00	380.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	380.00	380.00
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HL	247.83	247.83

HALEWOOD

Quantity Pallets Returned
Date 7/5/24
Customer Signature
Driver Signature
Truck Registration Number

HALEWOOD
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SOL006	SYS-1136207	PK	HL	1907041	JM	03/05/24	03/05/24	30 Days	P5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBGALE24X200	HALL & BRAM GINGER ALE CAN 200ML	CS	1	0	HL	160.87	160.87
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HL	160.87	160.87
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	0	HL	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	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	6	HL	231.31	1,387.86

Original ice Mojito 2l - 1 case not received

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 107 | 6

SUB-TOTAL	ZAR	44,432.23
VAT	ZAR	6,664.82
TOTAL	ZAR	51,097.05

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: [illegible] PRINT NAME: Adonay
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: Marina
SIGNATURE DATE 7/5/24.

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-1136207	HL	80824173	JM	08/05/24	80191772

ORIMOJITO8X2LTR 1.000ORIGINAL ICE MOJITO BOX 8 X 2LT 747.83 747.83-
SHORT
INV1828034

1.000- 747.83-

112.17-

860.00-

TERMS : 30 Days

ULTRALIQUORS
561 Paul Kruger Street, Eloffsdal, 0084
RG0002940
Vat: 4280101581
Tel: 012 335 2780/1
E-mail: paulkruger@ultraliquors.co.za

09004708101001
Tuesday, 07 May 2024
15:37:30

Goods Received Credit Note - Short Delivered -

7263.100

Supplier Address	HAL01 HALEWOOD INTERNATIONAL	Claim no	CL507-000004708
	61 TORONTO STREET APEX EXT 1 BENONIE 1500	Invoice no	1828034
	Tel: 051 4355285	User	MARINA DU TOIT (16)
	Fax:	Workstation	101
	E-Mail:	Contact Person	NICK
		Date	07 May 2024 15:37
		Order No	100#000007263

Order	26 Apr 2024 10:50
Delivery	07 May 2024 00:00
Invoice	03 May 2024 00:00
Claim Seq	124704
GRV Seq	184141
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
6009800091496	H14	ORIGINAL AFB S/C MOJITO 8 x 2000ML	8	1.	0.	0.	1.	0.	1. Sd	747.83	747.83

Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Sd Short Delivered	Stock Dumped	**Sub Total:** **747.83**
Date 07-05-24	Signature	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	**Tax:** **112.17**
		Promotional Claim		Incorrect Unit Charge		**Total:** **860.00**

09124704101001

80824173

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 - CR2355169 2024-05-08 11:45:33

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: ULTRA LIQUOR PAUL KRUGER

Brief Description of Credit:

Principal Customer Code: SOL006

Doc. Date: 2024-05-03 **Doc. Ref:** H001828034 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 51097.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIMOJITO8X2	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: H001828034 (1 Product Type) 1

Authorized by:____________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16994

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Adolph

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	306378	VEHICLE REG. NO.	HGJ 577 GP

CUSTOMER	Bay 5	DATE RECEIVED	07/05/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Signal Hill					
2) Invoice NO: IN117375					
3) Total c/s = 62 c/s					
4)					
5) Belgravia 750ml	10				
6) IN 1828104 (Halewood)					
7)					
8) Wine ways					
9) Invoice NO: IN103854					
10) Coral Reef cabernet	1				
11) Merlot					
12)					
13) Signal Hill					
14) Invoice NO: IN117503			1		
15) Bavaria pineapple					
16) NRB 4(6x340)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	3				
ORDER	3 (brown)				
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: [signature] **DRIVER:** ____________

TIME COMPLETED: ____________ **PAGE:** ________ **PAGE:** ________