

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1776/001887/07
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

Page 1 of 2

Printed on: 03/05/2024

at: 14:15.23

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

DELIVER TO: SOLLY KRAMERS - MEYERSPARK (MP)
135 PIENAAR DRIVE
MEYERSPARK

Shipping Instructions:
DEAL



1828047
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL014	SYS-1136238	MP	HL	1907123	DW	03/05/24	03/05/24	30 Days	P1	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	✓ 0	HL	330.43	330.43
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	✓ 0	HL	400.00	800.00
CRABBIEYARDHEAD	CRABBIE YARDHEAD SCOTCH WHISKEY	EA	0	6	HL	256.52	1,539.12
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	✓ 0	HL	343.48	1,030.44
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
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	✓ 0	HL	834.78	834.78
DMFRSRASPRCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	✓ 0	HL	247.83	247.83
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	✓ 0	HL	160.87	160.87
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	2	✓ 0	HL	160.87	321.74
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	✓ 0	HL	247.83	247.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	✓ 0	HL	247.83	247.83

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SOL014	SYS-1136238	MP	HL	1907123	DW	03/05/24	03/05/24	30 Days	P1	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	✓ 0	HL	247.83	247.83
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	✓ 0	HL	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	✓ 0	HL	594.79	594.79
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT not stock	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: 11BC 7228

PRINT NAME: Jester

SIGNATURE: [Signature]

DATE: 07/05/2024

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: Thabo

SIGNATURE: [Signature]

DATE: 07/05/24

SUB-TOTAL	ZAR	11,073.97
VAT	ZAR	1,661.09
TOTAL	ZAR	12,735.06

Your Vat No. : 4280101561

ATT:AANNQUORS GROUP

SOLLY KRAMERS - MEYERSPARK (MP)
135 PIENAAR DRIVE
MEYERSPARK

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
012 803 6159 LOUIS

SOL014 SYS-1136238 HL 80824336 DW 10/05/24 80191902

HBLEMONADE24X200 1.000HALL & BRAM LEMONADE CAN 200ML 160.87 160.87-
SHORT
REF INV1828047

1.000-

160.87-

24.13-

185.00-

TERMS : 30 Days

80824336

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 - CR2355182 2024-05-10 13:09:58

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: ULTRA LIQUORS MEYERSPARK

Brief Description of Credit:

Principal Customer Code: SOL014

Doc. Date: 2024-05-03 Doc. Ref: H001828047 GRV: 4671.101 Credit Type: Part Credit Invoice Amt: R 12735.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBLEMONADE2	HALL & BRAM LEMONADE CAN 200ML	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001828047 (1 Product Type)

1

Authorized by: _____

[date]

1/1

ULTRALIQUORS

UL

135 PIENAAR STREET, MEYERSPARK
LIQ LIC: RG0002949/GAU201668C
TEL: 012 803 4292
EMAIL: meyerspark@ultraliquors.co.za



07004671101001

Tuesday, 07 May 2024

12:50:25

Goods Received Credit Note - Goods Returned -

4671.101

Supplier Address	HAL01	HALEWOOD INTERNATIONAL		Claim no	CL505-000004671	Order	
	61 TORONTO STREET			Invoice no	1828047	Delivery	
	APEX EXT 1	Tel	051 4355285	User	GIVEN MOGOTSI (24)	Invoice	06 May 2024 00:00
	BENONIE	Fax		Workstation	101	Claim Seq	364637
	1500	E-Mail		Contact Person	NICK	GRV Seq	
				Date	07 May 2024 12:50	Vat No	
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009694723701		HALL & BRAMLEY CAN LEMONADE 24 x 200ML	24	1.000	156.52	156.52

Name (Print Please)	Justice	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: 156.52 Tax: 23.48 Total: 180.00
Date 07/05/2024	Signature [Signature]	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	
		Promotional Claim	Incorrect Unit Charge			

ULTRA LIQUORS
VAT NO. 4280101561
135 Pienaar DR. Meyerspark
Tel: 012 803 4292
Email: meyerspark@ultraliquors.co.za

STORE:	Meyerspark
DATE:	07-05-2024
RECEIVED BY:	Titoban
PROCESSED BY:	S. W. [Signature]

