

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

Page 1 of 1

Printed on: 06/05/2024
at: 13:45:34

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

DELIVER TO: ULTRA LIQUORS - CLAYVILLE (CV)
ERF 1598
NO 32 AXLE DRIVE EXT 22
CLAYVILLE
DTI/16222

Shipping Instructions:



1828274
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT097	SYS-1136290	CV	HL	1907233	JM	03/05/24	06/05/24	30 Days	P4	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	162	0	HL	400.00	64,800.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	30	0	HL	312.09	9,362.70
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	162	0	HL	400.00	64,800.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	78	0	HL	328.02	25,585.56
WHITGINH1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	6	HL	231.31	1,387.86
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HL	231.31	1,387.86

White Neill
gin protea not
received

Not
received

Quantity Pallets Returned
Date 14/05/2024
Customer Signature [Signature]
Driver Signature [Signature]
Truck Registration Number [Signature]

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: PHETOLE SIGNATURE DATE 14/05/2024

SUB-TOTAL	ZAR	167,323.98
VAT	ZAR	25,098.60
TOTAL	ZAR	192,422.58

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
021 797 4340

ULTRA LIQUORS - CLAYVILLE (CV)
ERF 1598
NO 32 AXLE DRIVE EXT 22
CLAYVILLE

DTI/16222

ULT097 SYS-1136290 HL 80824499 JM 15/05/24 80192077

WHITGINH1X750 6- WHITLEY NEILL GIN PROTEA & HIBIS 231.31@ 43% 1387.86-
NO STOCK
REF INV1828274

6-

1387.86-

208.18-

1596.04-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



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 - CR2355234 2024-05-15 10:14:47

LOAD SHEET Reference - LSID 306478, DATE Delivered - 2024-05-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGH988FS	FN25-270 FC (CKD) Z 14		K.A. NEMABAKA		

Reason for Credit: No Stock in Warehouse

Customer Name: ULTRA LIQUORS CLAYVILLE

Brief Description of Credit:

Principal Customer Code: ULT097

Doc. Date: 2024-05-06 Doc. Ref: H001828274 GRV: S Credit Type: Part Credit Invoice Amt: R 192423

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITGINH11X7	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA		NS	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: H001828274 (1 Product Type)

6

Authorized by: _____

[date]

80824499



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

16529

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

DRIVER NAME: Amos

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LIC SA

LOAD SHEET NO.

306478

VEHICLE REG. NO.

14011 985 FS

CUSTOMER

Buy 6

DATE RECEIVED

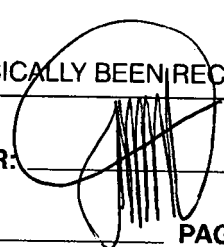
14/05/20

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) THE WHOLE INVOICE REJECTED					1830197
2)					
3) Short Stock					
4) Whisky Neil Gini Product # 6					1828274
5) Hibis Tami @ 43%					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 7P					
ORDER					
TOTAL					

Prestiga 138640

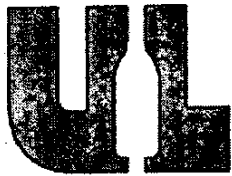
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: ShirleyDRIVER: 

TIME COMPLETED: _____

PAGE: _____

PAGE: _____



ULTRALIQUORS

32 AXLE ROAD, OLIFANTSFONTEIN
TAX REG: 4280101561
LIQ LIC: GAU0011577
EMAIL: clayville@ultraliquors.co.za
TEL: 0100268024



07000821101001

Tuesday, 14 May 2024

15:39:50

Goods Received Credit Note - Goods Returned - -Reprint

821.101

Supplier Address	HAL01	HALEWOOD INTERNATIONAL		Claim no	CL517-000000821	Order	
	61 TORONTO STREET APEX EXT 1 BENONIE 1500	Tel Fax E-Mail	051 4355285	Invoice no	1828274	Delivery	
				User	DIKELEDI MOLOTO (2)	Invoice	
				Workstation	101	Claim Seq	824
				Contact Person	NICK	GRV Seq	
				Date	14 May 2024 15:40	Vat No	
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
5011166054924	O12	WHITLEY NEIL FLAVOURS PROTEA & HIBISCUS 1 x 750ML	1	6.000	218.44	1 310.64

Name (Print Please)	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: 1 310.64 Tax: 196.60 Total: 1 507.24
Date	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	
Signature	Promotional Claim	Incorrect Unit Charge			

Reg = HGH 988 FS

Cell no = 0615227393

Name = Amos

Sign = [Signature]

