

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

VAT Reg No: 4590177624

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 3

Printed on: 13/05/2024
at: 14:06:03

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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



1831052
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-1138152	HW	HL	1910474	JM	13/05/24	13/05/24	30 Days	P5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ANTLIMCEL750	LEMONCELLO 750ML	CS	1	0	HL	1,191.30	1,191.30
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	4	0	HL	343.48	1,373.92
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	20	0	HL	343.48	6,869.60
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HL	380.00	760.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BLAAUWMALBEC750	BLAAUWKIPPEN MALBEC 750ML	CS	1	0	HL	1,082.61	1,082.61
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	30	0	HL	908.69	27,260.70
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	10	0	HL	330.43	3,304.30
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	380.00	1,900.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HL	343.48	1,717.40
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HL	380.00	760.00
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

*Full invoice sent back
OLD ORDER*

HALEWOOD

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

HALEWOOD

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SOL012	SYS-1138152	HW	HL	1910474	JM	13/05/24	13/05/24	30 Days	P5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	0	6	HL	165.21	991.26
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	12	HL	252.17	3,026.04
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	2	0	HL	160.87	321.74
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	2	0	HL	160.87	321.74
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	1	0	HL	160.87	160.87
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	N/S - 1	0	HL	1,043.48	1,043.48
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	235.44	235.44
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HL	235.44	470.88
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	12	HL	252.17	3,026.04
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	25	0	HL	359.35	8,983.75
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	4	0	HL	260.87	1,043.48
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HL	513.04	1,026.08
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	15	0	HL	782.61	11,739.15
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79

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A/C NO: 62889748368
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SOL012	SYS-1138152	HW	HL	1910474	JM	13/05/24	13/05/24	30 Days	P5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
SOMBR SILV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	12	HL	230.43	2,765.16
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: *11111111*

PRINT NAME: *Ann*

SIGNATURE: *[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	89,863.68
VAT	ZAR	13,479.56
TOTAL	ZAR	103,343.24

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BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	20	0	HL	343.48	6,869.60
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HL	380.00	760.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BLAAUWMALBEC750	BLAAUWKLIPPEN MALBEC 750ML	CS	1	0	HL	1,082.61	1,082.61
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	30	0	HL	908.69	27,260.70
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CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HL	343.48	1,717.40
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HL	380.00	760.00
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
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Quantity Pallets Returned	_____
Date	_____
Customer Signature	_____
Driver Signature	_____
Truck Registration Number	_____

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HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	2	0	HL	160.87	321.74
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	1	0	HL	160.87	160.87
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	235.44	235.44
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HL	235.44	470.88
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	12	HL	252.17	3,026.04
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	25	0	HL	359.35	8,983.75
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	4	0	HL	260.87	1,043.48
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RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	15	0	HL	782.61	11,739.15
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79

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SOMBR SILV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	12	HL	230.43	2,765.16
HALEWOOD							

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

0 154 42

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	89,863.68
VAT	ZAR	13,479.56
TOTAL	ZAR	103,343.24

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-1138152 HL 80824782 JM 22/05/24 80192349

ANTLIMCEL750	1.00-LEMONCELLO 750ML	1191.30	1191.30-
BELGINDLEM275ML	10.000BELGRAVIA DRY LEMON NRB 275ML	343.48	3434.80-
BELGINPITO275ML	4.000BELGRAVIA PINK TONIC NRB 275ML	343.48	1373.92-
BELGINTON275ML	20.000BELGRAVIA TONIC NRB 275ML	343.48	6869.60-
BELGINTON440ML	2.000BELGRAVIA TONIC CAN 440ML	380.00	760.00-
BELGPLATGN750	1.00-BELGRAVIA PLATINUM 750ML @ 43%	834.79	834.79-
BLAAUWMALBEC750	1.000BLAAUWKLIPPEN MALBEC 750ML	1082.61	1082.61-
BUFFELBRA750	30.00-BUFFELSPONTEIN BRANDEWYN 750ML @908.69	27260.70-	
BUFFELKOL24X275	10.000BUFFELSPONTEIN & KOLA NRB 275ML	330.43	3304.30-
BUFFELKOL440	5.000BUFFELSPONTEIN & KOLA CANS 440ML	380.00	1900.00-
CTPCGBS27524T	5.000C/TWIST PINA COLADA NRB 275ML	343.48	1717.40-
CTPINACOLADA440ML2	0.000C/TWIST PINA COLADA 440ML	380.00	760.00-
CTPINEAPPLE440ML	1.000C/TWIST PINEAPPLE 440ML	380.00	380.00-
CTPWATERMELON440ML	0.000C/TWIST WATERMELON 440ML	380.00	380.00-
CTRUMWHITE750ML	1.00-C/TWIST WHITE RUM 750ML @ 43%	834.78	834.78-
DMFCOCONUT750ML	6.000DEAD MAN'S FINGERS COCONUT RUM 1165.21ML	1165.21ML	991.26-
GELSBLENDWHIX75012	0.000GELSTON BLENDED WHISKEY 750ML	252.17	3026.04-
HBDRL24X200	2.000HALL & BRAM DRY LEMON CAN 200ML	160.87	321.74-
HBPINKT24X200	2.000HALL & BRAM PINK TONIC CAN 200ML	160.87	321.74-
HBSODA24X200	1.000HALL & BRAM SODA WATER CAN 200ML	160.87	160.87-
HOBROSENECTARC2501	0.000HOBNG ROSE NECTAR 6x4 IN CARTON	1043.48	1043.48-
ORICOSMOP30012S	1.000ORIGINAL ICE COSMOPOLITAN POUCH 235.44X 12	235.44	235.44-
ORIMOJITO8X2LTR	1.000ORIGINAL ICE MOJITO BOX 8 X 2LT	747.83	747.83-
ORISTRAW30012S	2.000ORIGINAL ICE S/BERRY POUCH 300ML	235.44	470.88-

30 Days

Your Vat No. : 4280101561

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22 PINASTER STREET
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012 460 6012

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SOL012 SYS-1138152 HL 80824782 JM 22/05/24 80192349

PEAKYBLINDER750ML2-	PEAKY BLINDER WHISKEY @43%	252.17	3026.04-
RSBLUE27524T	2.000RED SQ BLUE ICE NRB 275ML	343.48	686.96-
RSENGY27524PIB	25.000RED SQ VODKA ENERGY NRB 275ML	359.35	8983.75-
RSRELOAD24S	4.000RED SQ RELOAD ENERGY DRINK NRB	2260.87	1043.48-
RSVODKA20012S	2.000RED SQ VODKA 200ML @ 43%	513.04	1026.08-
RSVODKA750ML	15.00-RED SQ VODKA 750ML @ 43%	782.61	11739.15-
RSVODKAWBERRY750ML	.00-RED SQ VODKA WILDBERRY 750ML @	2594.79	594.79-
RSVODPASFRU750ML	1.00-RED SQ FLAVOURED VODKA PASSION F	594.7950ML	594.79-
SOMBR SILV750X1	12.000SOMBRERO TEQUILA SILVER 750ML	230.43	2765.16-
CUSTOMER REJECTED ORDER			
REF INV1831052			

196.000000-

89863.68-

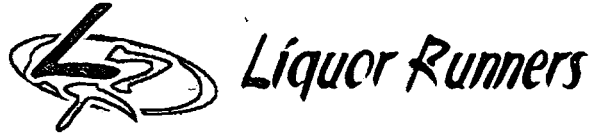
13479.56-

103343.24-

TERMS : 30 Days

80824782

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTH8

www.lrsa.co.za

REQUEST FOR CREDIT - CR2356057 2024-05-22 09:47:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: SOLLY KRAMERS HAZELWOOD

Brief Description of Credit:

Principal Customer Code: SOL012

Doc. Date: 2024-05-13 Doc. Ref: H001831052		GRV:	Credit Type: Credit		Invoice Amt: R 103343		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W5	Client Returned		10
HBELGINPITO275	BELGRAVIA PINK TONIC NRB 275ML	CS		W5	Client Returned		4
HBELGPLATGN75	BELGRAVIA PLATINUM 750ML @ 43%	CS		W5	Client Returned		1
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		W5	Client Returned		2
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS		W5	Client Returned		20
HBLAAUWMALBE	BLAAUWKLIIPPEN MALBEC 750ML	CS		W5	Client Returned		1
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		W5	Client Returned		5
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		W5	Client Returned		10
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		W5	Client Returned		30
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS		W5	Client Returned		2
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		W5	Client Returned		5
HCTPINEAPPLE4	C/TWIST PINEAPPLE 440ML	CS		W5	Client Returned		1
HCTPWATERMEL	C/TWIST WATERMELON 440ML	CS		W5	Client Returned		1
HCTRUMWHITE7	C/TWIST WHITE RUM 750ML @ 43%	CS		W5	Client Returned		1
HDMFCOCONUT7	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA		W5	Client Returned		6
HGELSBLENDWH	GELSTON BLENDED WHISKEY 750ML	EA		W5	Client Returned		12
HHBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS		W5	Client Returned		2
HHBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS		W5	Client Returned		2
HHBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS		W5	Client Returned		1
HHOBROSENECT	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS		W5	Client Returned		1
HANTLMCEL750	LEMONCELLO 750ML	CS		W5	Client Returned		1
HORICOSMOP300	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 1	CS		W5	Client Returned		1
HORIMOJITO8X2	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS		W5	Client Returned		1
HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		W5	Client Returned		2
HPEAKYBLINDER	PEAKY BLINDER WHISKEY @43%	EA		W5	Client Returned		12
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		W5	Client Returned		2



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16768

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

DRIVER NAME: FRANCE

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306660</u>	VEHICLE REG. NO.	<u>HMNS60F</u>
CUSTOMER	<u>Bay 19</u>	DATE RECEIVED	<u>21/05/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Full Invoice</u>	<u>154</u>	<u>42</u>			<u>1831052</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>6</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____