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

10

Printed on: 17/05/2024
at: 15:08.00

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: SOLLY KRAMERS - VOORTREKKER ST (VT)
689 VOORTREKKER ROAD
MAYVILLE
PRETORIA
!!!BLUE PALLETS!!!

Shipping Instructions:
DEAL

1832686
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL004	SYS-1139118	VT	HL	1911902	JM	17/05/24	17/05/24	30 Days	P3	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
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	4	0	HL	801.39	3,205.56
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	1	0	HL	1,043.48	1,043.48
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	2	0	HL	801.39	1,602.78
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	17	0	HL	330.43	5,617.31
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	16	0	HL	380.00	6,080.00
CRABBIEYARDHEAD	CRABBIE YARDHEAD SCOTCH WHISKEY	EA	0	6	HL	256.52	1,539.12
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HL	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	13	0	HL	343.48	4,465.24
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	1	0	HL	804.35	804.35

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7824

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689 VOORTREKKER ROAD
MAYVILLE
PRETORIA
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SOL004	SYS-1139118	VT	HL	1911902	JM	17/05/24	17/05/24	30 Days	P3	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HL	247.83	247.83
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HL	160.87	160.87
ORIPINA30012S *	ORIGINAL ICE P/COLADA POUCH 300ML X 12 *	CS	1	0	HL	235.44	235.44

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 60 | 6

SUB-TOTAL	ZAR	26,693.29
VAT	ZAR	4,004.00
TOTAL	ZAR	30,697.29

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: HBC 789 P3
PRINT NAME: Edward
SIGNATURE
DATE 24/05/24

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 24/05/2024

Your Vat No. : 4280101561

ATT:AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
012 335 0946 CHICO

SOLLY KRAMERS - VOORTREKKER ST (VT)
689 VOORTREKKER ROAD
MAYVILLE
PRETORIA
!!!BLUE PALLETS!!!

SOL004 SYS-1139118 HL 80824978 JM 28/05/24 80192566

ORIPINA30012S 1.000ORIGINAL ICE P/COLADA POUCH 30CM235.44 235.44-
NO STOCK
REF INV1832686

1.000- 235.44-

35.32-

270.76-

TERMS : 30 Days

80824978

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 - CR2356677 2024-05-27 11:20:36

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: SOLLY KRAMMERS VOORTREK

Brief Description of Credit:

Principal Customer Code: SOL004

Doc. Date: 2024-05-17 **Doc. Ref:** H001832686 **GRV:** 3044.101/CL **Credit Type:** Part Credit **Invoice Amt:** R 30697.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIPINA300125	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: H001832686 (1 Product Type) 1

ULTRALIQUORS
909 Steve Biko Str, Mayville, 0084
RG0002949
Vat: 4280101561
Tel: 012 335 0946/7
E-mail: voortrekker@ultraliquors.co.za

07003044101001
Friday, 24 May 2024
15:24:09

Goods Received Credit Note - Goods Returned - -Reprint

3044.101

Supplier Address: HAL01 HALEWOOD INTERNATIONAL
61 TORONTO STREET
APEX EXT 1
BENONIE

1500

Tel: 051 4355285
Fax:
E-Mail:

Claim no	CL504-000003044
Invoice no	1832686
User	JOHANNES MASUKU (17)
Workstation	101
Contact Person	NICK
Date	24 May 2024 15:12
Order No	

Order	
Delivery	
Invoice	17 May 2024 00:00
Claim Seq	143044
GRV Seq	
Vat No	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009800091274	H03	ORIGINAL ICE PINA COLADA 12 x 300ML	12	1.000	235.44	235.44

Name (Print Please)
Date 24/05/2024
Signature Accept

Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped
Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity
Promotional Claim		Incorrect Unit Charge	

Sub Total:	**235.44**
Tax:	**35.32**
Total:	**270.76**

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16781

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

DRIVER NAME: Edward

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	306715	VEHICLE REG. NO.	HBC 759 FS

CUSTOMER	Bay 10	DATE RECEIVED	24/05/24.

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) Original Ice P/Colada	1				1832686
3) Pouch 300ml					
4) (N/S/W/H)					
5)					
6)					
7) Tax Invoice	4				1833571.
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

Prestiga 138640

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

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

TIME COMPLETED: ______ **PAGE:** 1 **PAGE:** 1