

# 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 3

Printed on: 20/05/2024  
at: 14:38:25

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



1833060  
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-1139531  | HW        | HL | 1912295 | JM  | 20/05/24 | 20/05/24 | 30 Days | P5 | 4280101561   |

| Stock Code      | Description                          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|--------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML        | CS   | 4     | 0       | HL | 380.00     | 1,520.00   |
| BELGINPITO275ML | BELGRAVIA PINK TONIC NRB 275ML       | CS   | 5     | 0       | HL | 343.48     | 1,717.40   |
| BELGINTON275ML  | BELGRAVIA TONIC NRB 275ML            | CS   | 20    | 0       | HL | 343.48     | 6,869.60   |
| BELGINTON440ML  | BELGRAVIA TONIC CAN 440ML            | CS   | 6     | 0       | HL | 380.00     | 2,280.00   |
| 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   |

# HALEWOOD

Quantity Pallets Returned

Date

Customer Signature

Driver Signature

Truck Registration Number

# HALEWOOD

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PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: ULT021

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| SOL012   | SYS-1139531  | HW        | HL | 1912295 | JM  | 20/05/24 | 20/05/24 | 30 Days | P5 | 4280101561   |

| Stock Code        | Description                                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|-----------------------------------------------|------|-------|---------|----|------------|------------|
| CRABBIYARDHEAD    | CRABBIE YARDHEAD SCOTCH WHISKEY               | EA   | 0     | 6       | HL | 256.52     | 1,539.12   |
| CTPCGBS27524T     | C/TWIST PINA COLADA NRB 275ML                 | CS   | 5     | 0       | HL | 343.48     | 1,717.40   |
| CTRUMWHITE750ML   | C/TWIST WHITE RUM 750ML @ 43%                 | CS   | 1     | 0       | HL | 834.78     | 834.78     |
| GELSBLENDWH1X750  | GELSTON BLENDED WHISKEY 750ML                 | EA   | 0     | 12      | HL | 252.17     | 3,026.04   |
| HBLEMONADE24X200  | HALL & BRAM LEMONADE CAN 200ML CR             | CS   | 5     | 0       | HL | 160.87     | 804.35     |
| HBPINKT24X200     | HALL & BRAM PINK TONIC CAN 200ML              | CS   | 3     | 0       | HL | 160.87     | 482.61     |
| HBSODA24X200      | HALL & BRAM SODA WATER CAN 200ML              | CS   | 8     | 0       | HL | 160.87     | 1,286.96   |
| MUSGRVAGPNK12     | MUSGRAVE GIN PINK CASE of 12 X 50ML CR        | CS   | 2     | 0       | HL | 365.22     | 730.44     |
| OIRCOSMOP8X2LTR   | ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT         | CS   | 1     | 0       | HL | 747.83     | 747.83     |
| ORICOSMOP30012S   | ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12 CR | 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   | 20    | 0       | HL | 359.35     | 7,187.00   |
| RSRELOAD24S       | RED SQ RELOAD ENERGY DRINK NRB 275ML          | CS   | 5     | 0       | HL | 260.87     | 1,304.35   |

\* Please credit the following

→ 5 casts of hall and bram Lemonade can 200ml

→ 2 cases of Musgrove gin pink 12X50ml

→ Original ice cosmopolitan pouch 300mx12

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22 PINASTER STREET  
HAZELWOOD  
PRETORIA  
GAU200829C

Shipping Instructions:  
DEAL



1833060  
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-1139531  | HW        | HL | 1912295 | JM  | 20/05/24 | 20/05/24 | 30 Days | P5 | 4280101561   |

| Stock Code         | Description                                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|-----------------------------------------------|------|-------|---------|----|------------|------------|
| RSVODKA20012S      | RED SQ VODKA 200ML @ 43%                      | CS   | 1     | 0       | HL | 513.04     | 513.04     |
| 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     |
| RSVODPASFRU750ML   | RED SQ FLAVOURED VODKA PASSION FRUIT 750ML    | CS   | 1     | 0       | HL | 594.79     | 594.79     |
| SKILPADTEPEL275    | SKILPADTEPEL GIN RTD                          | CS   | 5     | 0       | HL | 343.48     | 1,717.40   |
| WHITGINBBERRY750   | WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT | EA   | 0     | 24      | HL | 231.31     | 5,551.44   |
| 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: 11975572

PRINT NAME: Ernest

SIGNATURE: [Signature]

DATE: 22/05/24

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: Ernest

SIGNATURE: [Signature]

DATE: 22/05/24

|           |     |            |
|-----------|-----|------------|
| SUB-TOTAL | ZAR | 90,390.64  |
| VAT       | ZAR | 13,558.61  |
| TOTAL     | ZAR | 103,949.25 |

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-1139531    HL    80824885    JM    23/05/24    80192444

|                     |       |                                            |        |         |
|---------------------|-------|--------------------------------------------|--------|---------|
| HBLEMONADE24X200    | 5.000 | HALL & BRAM LEMONADE CAN 200ML             | 160.87 | 804.35- |
| MUSGRVAGPNK12       | 2-    | MUSGRAVE GIN PINK CASE of 12 X 5365.22     |        | 730.44- |
| ORICOSMOP30012S     | 1.000 | ORIGINAL ICE COSMOPOLITAN POUCH 235.44X 12 |        | 235.44- |
| NO STOCK/ SEND BACK |       |                                            |        |         |
| REF INV1833060      |       |                                            |        |         |

8.000-

1770.23-

265.54-

2035.77-

TERMS :    30 Days

80824885

45 Diesel Road  
Isando  
Kempton Park  
1609

**Liquor Runners**

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 - CR2356834 2024-05-23 12:33:16**

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 KRAMERS HAZELWOOD

Brief Description of Credit:

Principal Customer Code: SOL012

Doc. Date: 2024-05-20 Doc. Ref: H001833060 GRV: 4721.105/CL Credit Type: Part Credit Invoice Amt: R 103949

| Stock Code    | Stock Description                         | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|---------------|-------------------------------------------|------|----------|-------------|--------------------|-------|-----|
| HHBLEMONADE2  | HALL & BRAM LEMONADE CAN 200ML            | CS   |          | NS          | No Stock in Wareho |       | 5   |
| HMUSGRVAGPNK  | MUSGRAVE GIN PINK CASE of 12 X 50ML       | CS   |          | W5          | Client Returned    |       | 2   |
| HORICOSMOP300 | ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 1 | CS   |          | NS          | No Stock in Wareho |       | 1   |

Total Number of Items to be credited on Document Ref: H001833060 (3 Product Type)

8

# ULTRALIQUORS

# UL

22 PINASTER STREET, HAZELWOOD  
 LIQ LIC: RG0002949/GAU200829C  
 TEL: 012 460 6012/7896  
 EMAIL: hazelwood@ultra5quors.co.za



07004721105001  
 Wednesday, May 22, 2024  
 9:49:00 AM

## Goods Received Credit Note - Goods Returned -

4721.105

|                  |                              |  |                |                      |           |        |
|------------------|------------------------------|--|----------------|----------------------|-----------|--------|
| Supplier Address | HAL01 HALEWOOD INTERNATIONAL |  | Claim no       | CL506-000004721      | Order     |        |
|                  | 61 TORONTO STREET            |  | Invoice no     | 1833060              | Delivery  |        |
|                  | APEX EXT 1                   |  | User           | SABINA MOGWANENG (4) | Invoice   |        |
|                  | BENONIE                      |  | Workstation    | 105                  | Claim Seq | 304696 |
|                  | 1500                         |  | Contact Person | NICK                 | GRV Seq   |        |
|                  |                              |  | Date           | 22 May 2024 09:48    | 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        | 5.000     | 160.87      | 804.35     |
| 6009800091229 | H06             | ORIGINAL ICE COSMOPOLITAN 12 x 300ML   | 12        | 1.000     | 247.83      | 247.83     |
| 21009891      |                 | MUSGRAVE PINK GIN 12 x 50ML            | 12        | 2.000     | 347.83      | 695.66     |

|                                   |                      |                              |                      |                       |                 |                |                     |                 |
|-----------------------------------|----------------------|------------------------------|----------------------|-----------------------|-----------------|----------------|---------------------|-----------------|
| Name (Print Please) <i>Adolph</i> | Date <i>22/05/24</i> | Signature <i>[Signature]</i> | Incorrect Unit Price | Incorrect Inv. Totals | Short Delivered | Stock Dumped   | Sub Total: 1 747.84 |                 |
|                                   |                      |                              | Incorrect Discount   | Incorrect Tax Rate    | Goods Returned  | Bonus Quantity |                     | Tax: 262.17     |
|                                   |                      |                              | Promotional Claim    | Incorrect Unit Charge |                 |                |                     | Total: 2 010.01 |

*[Signature]*  
 ULTRA LIQUORS HAZELWOOD - Version 26.3.420

# Comer Split Sheet for TeamLeader - Zanele for WED Delivery

21/05/2024

International

H001833054

20/05/2024

## SOLLY KRAMERS HAZELWOOD

### Halewood International

| SKU Code                                                  | Item Description                             | Pack Size | Unit | Batch | Quantity | Checked                             |
|-----------------------------------------------------------|----------------------------------------------|-----------|------|-------|----------|-------------------------------------|
| HBELGINDLEM440M                                           | BELGRAVIA DRY LEMON CAN 440ML                | CS        |      |       | 4        | <input checked="" type="checkbox"/> |
| HBELGINPITO275ML                                          | BELGRAVIA PINK TONIC NRB 275ML               | CS        |      |       | 5        | <input checked="" type="checkbox"/> |
| HBELGINTON440ML                                           | BELGRAVIA TONIC CAN 440ML                    | CS        |      |       | 6        | <input checked="" type="checkbox"/> |
| HBELGINTON275ML                                           | BELGRAVIA TONIC NRB 275ML                    | CS        |      |       | 20       | <input checked="" type="checkbox"/> |
| HBUFFELKOL440                                             | BUFFELSFONTEIN & KOLA CANS 440ML             | CS        |      |       | 5        | <input checked="" type="checkbox"/> |
| HBUFFELKOL24X275                                          | BUFFELSFONTEIN & KOLA NRB 275ML              | CS        |      |       | 10       | <input checked="" type="checkbox"/> |
| HBUFFELBRA750                                             | BUFFELSFONTEIN BRANDWEYN 750ML @ 43%         | CS        |      |       | 30       | <input checked="" type="checkbox"/> |
| HCTPCGBS27524T                                            | C/TWIST PINA COLADA NRB 275ML                | CS        |      |       | 5        | <input checked="" type="checkbox"/> |
| HCTRUMWHITE750                                            | C/TWIST WHITE RUM 750ML @ 43%                | CS        |      |       | 1        | <input checked="" type="checkbox"/> |
| HHBLEMONADE24X2                                           | HALL & BRAM LEMONADE CAN 200ML               | CS        |      |       | 5        | <input checked="" type="checkbox"/> |
| HHBPINKT24X200                                            | HALL & BRAM PINK TONIC CAN 200ML             | CS        |      |       | 3        | <input checked="" type="checkbox"/> |
| HHBSODA24X200                                             | HALL & BRAM SODA WATER CAN 200ML             | CS        |      |       | 8        | <input checked="" type="checkbox"/> |
| HMUSGRVAGPNK12                                            | MUSGRAVE GIN PINK CASE of 12 X 50ML          | CS        |      |       | 2        | <input checked="" type="checkbox"/> |
| HOIRCOSMOP8X2LTR                                          | ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT        | CS        |      |       | 1        | <input checked="" type="checkbox"/> |
| HORICOSMOP30012S                                          | ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12   | CS        |      |       | 1        | <input checked="" type="checkbox"/> |
| HORIMOJITO8X2LTR                                          | ORIGINAL ICE MOJITO BOX 8 X 2LT              | CS        |      |       | 1        | <input checked="" type="checkbox"/> |
| HORISTRAW30012S                                           | ORIGINAL ICE S/BERRY POUCH 300ML X 12        | CS        |      |       | 2        | <input checked="" type="checkbox"/> |
| HRSBLUE27524T                                             | RED SQ BLUE ICE NRB 275ML                    | CS        |      |       | 2        | <input checked="" type="checkbox"/> |
| HRSVODPASFRU750                                           | RED SQ FLAVOURED VODKA PASSION FRUIT 750ML   | CS        |      |       | 1        | <input checked="" type="checkbox"/> |
| HRSRELOAD24S                                              | RED SQ RELOAD ENERGY DRINK NRB 275ML         | CS        |      |       | 5        | <input checked="" type="checkbox"/> |
| HRSVODKA20012S                                            | RED SQ VODKA 200ML @ 43%                     | CS        |      |       | 1        | <input checked="" type="checkbox"/> |
| HRSVODKA750ML                                             | RED SQ VODKA 750ML @ 43%                     | CS        |      |       | 15       | <input checked="" type="checkbox"/> |
| HRSNGY27524PIB                                            | RED SQ VODKA ENERGY NRB 275ML                | CS        |      |       | 20       | <input checked="" type="checkbox"/> |
| HRSVODKAWBERRY                                            | RED SQ VODKA WILDBERRY 750ML @ 25%           | CS        |      |       | 1        | <input checked="" type="checkbox"/> |
| HSKILPADTEPEL275                                          | SKILPADTEPEL GIN RTD                         | CS        |      |       | 5        | <input checked="" type="checkbox"/> |
| HCRABBIYARDHEA                                            | CRABBIE YARDHEAD SCOTCH WHISKEY              | EA        |      |       | 6        | <input checked="" type="checkbox"/> |
| HGELSBLENDWH1X                                            | GELSTON BLENDED WHISKEY 750ML                | EA        |      |       | 12       | <input checked="" type="checkbox"/> |
| HPEAKYBLINDER75                                           | PEAKY BLINDER WHISKEY @43%                   | EA        |      |       | 12       | <input checked="" type="checkbox"/> |
| HWHITGINBBERRY7                                           | WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOT | EA        |      |       | 24       | <input checked="" type="checkbox"/> |
| Summary for 'Principal' = Halewood International (29 SKU) |                                              |           |      |       | 213.00   |                                     |
| Summary for 'Customer' = SOLLY KRAMERS HAZELWOOD (29 SKU) |                                              |           |      |       | 213.00   |                                     |

Picked By: \_\_\_\_\_

Checked By: Eunice

2024/05/21 11:11:28



**Liquor Runner**  
Johannesburg

**GOODS RECEIVED VOUCHER**

**16730**

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

DRIVER NAME: ADOLF Makukule

|                                                        |               |                  |                   |
|--------------------------------------------------------|---------------|------------------|-------------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) |               |                  |                   |
| LOAD SHEET NO.                                         | <u>306667</u> | VEHICLE REG. NO. | <u>HGJ 577 FS</u> |

|          |               |               |                 |
|----------|---------------|---------------|-----------------|
| CUSTOMER | <u>Bay 12</u> | DATE RECEIVED | <u>22/01/24</u> |
|----------|---------------|---------------|-----------------|

**UPLIFT NOTE**

| DESCRIPTION                  | RECEIVED |       | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|------------------------------|----------|-------|------------------|-------|------------------------|
|                              | CASES    | UNITS | CASES            | UNITS |                        |
| 1) Bavaria Pomegranate       |          |       | 1                |       | IN118852SH             |
| 2) 24x360ml                  |          |       |                  |       |                        |
| 3)                           |          |       |                  |       |                        |
| 4) Sand Traders Full         | 4        |       |                  |       | IN98016WW              |
| 5) Return (Duplicate Code)   |          |       |                  |       |                        |
| 6)                           |          |       |                  |       |                        |
| 7) Original Ice Cosmo Punch  | 1        |       |                  |       | H001833054             |
| 8) 300ml (No Stock w/H)      |          |       |                  |       |                        |
| 9)                           |          |       |                  |       |                        |
| 10) H & B Lemonade can 200ml | 5        |       |                  |       | 1833060                |
| 11) Musgrave On Pink 30ml    | 2        |       |                  |       |                        |
| 12) Original Ice Cosmo Punch | 1        |       |                  |       |                        |
| 13) 300ml - No Stock w/H     |          |       |                  |       |                        |
| 14)                          |          |       |                  |       |                        |
| 15)                          |          |       |                  |       |                        |
| 16)                          |          |       |                  |       |                        |
| 17)                          |          |       |                  |       |                        |
| 18)                          |          |       |                  |       |                        |
| 19)                          |          |       |                  |       |                        |
| 20)                          |          |       |                  |       |                        |
| PALLET CONTROL: GKN BLUE #1  | 5        |       |                  |       |                        |
| ORDER                        |          |       |                  |       |                        |
| <b>TOTAL</b>                 |          |       |                  |       |                        |

Prestiga 138640

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

|                                       |                               |
|---------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <u>Johan K</u> | DRIVER: <u>[Signature]</u>    |
| TIME COMPLETED: _____                 | PAGE: <u>1</u> PAGE: <u>1</u> |