

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

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Page 1 of 1

Printed on: 31/05/2024

at: 13:27:08

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: ULTRA LIQUORS-PRETORIA
WEST(CHURCH STREET)(CS)
492 CHURCH STREET
PRETORIA

BLUE PALLETS!!

Shipping Instructions:



1836103
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT047	100#000006936	CS	HL	1915203	SM	30/05/24	31/05/24	30 Days	P5	4290138892

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HL	0.00	0.00
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS - <i>shown</i>	CS	1	0	HL	1,043.48	1,043.48

HALEWOOD

Liquor Runners JHB
DEBRIEFLD 2

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: *HGH 988 FS*

PRINT NAME: *AMOS*

DATE: *10/06/2024*

SIGNATURE: *[Signature]*

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: *Thamali Joseph*

DATE: *10/06/2024*

SIGNATURE: *[Signature]*

DATE	SUB-TOTAL	ZAR	1,043.48
TIME	VAT	ZAR	156.52
	TOTAL	ZAR	1,200.00

ULTRA LIQUORS

UL

992 WF NKOMO STREET, PRETORIA
LIQ LIC: RG0002949/ GLB5000000-480
TEL: 012 327 4613
EMAIL: churchstreet@ultra liquors.co.za

07004500101001
Monday, June 10, 2024
10:11:50

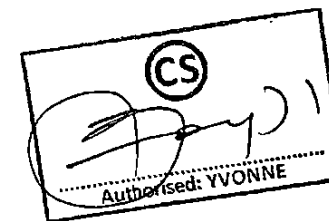
Goods Received Credit Note - Goods Returned -

4500.101

Supplier Address	HAL01 HALEWOOD INTERNATIONAL 61 TORONTO STREET APEX EXT 1 BENONIE 1500	Tel 051 4355285 Fax E-Mail	Claim no CL511-000004500 Invoice no 1836103 User YVONNE SWAEDI (42) Workstation 101 Contact Person NICK Date 10 Jun 2024 10:11 Order No	Order Delivery Invoice Claim Seq 154484 GRV Seq Vat No
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
781159890444		HOUSE OF BONANG NECTAR ROSE 24 x 250ML	24	1.000	1 043.47	1 043.47

Name (Print Please) Amos	Signature HGH 988 F	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	1 043.47
Date 10/06/24		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	156.52
		Promotional Claim		Incorrect Unit Charge		Total:	1 199.99





Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18913

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

DRIVER NAME: Amos Nema baki

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

306950

VEHICLE REG. NO.

H914 988f

CUSTOMER

Bays

DATE RECEIVED

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Hake wood Belgravia	6				Box 055/30
2) Tonic 440ml					
3)					
4) Belgravia 750ml			1		183 8040
5) box damage					
6)					
7) Devils Peak Lager			1		IN 121112
8) 440ml.					
9)					
10) Red SQ Blue Ice	2				NO INV.
11) EXTRA 220ml					
12)					
13) Hahn Rose Nectar	1				183 6103
14) N/S 440ml.					
15)					
16) Strongbow Red	2				IN 121120
17) Beertje 440ml					
18) Not ordered					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12	Brown	3		
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johan K

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: 1

PAGE: 1

Your Vat No. : 4290138892

ATT:AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
012 327 0164

ULTRA LIQUORS-PRETORIA WEST (CHURCH STREET) (CS)
492 CHURCH STREET
PRETORIA

!!!BLUE PALLETS!!

ULT047 100#000006936 HL 80825485 SM 11/06/24 80193049

HOBROSENECTARC2501.000HOBNG ROSE NECTAR 6x4 IN CARTON1043.48 1043.48-
NO STOCK
REF INV1836103

1.000-

1043.48-

156.52-

1200.00-

TERMS : 30 Days

