

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

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

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/06/2024

at: 14:59.08

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

DELIVER TO: ULTRA LIQUORS - BLACKHEATH
(CRESTA) (CR)
ERVEN 46 & 47
CNR WELTEVREDEN ROAD & BEYERS
NAUDE DRIV
BLACKHEATH

Shipping Instructions:



1836564
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT084	SYS-1142298	CR	HL	1915975	JF	03/06/24	03/06/24	30 Days	J5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43% ✓	CS	2	0	HL	801.39	1,602.78
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43% ✓	CS	10	0	HL	801.39	8,013.90

*Whiskey not short one case

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

HALEWOOD

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ULT084	SYS-1142298	CR	HL	1915975	JF	03/06/24	03/06/24	30 Days	J5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	20	0	HL	400.00	8,000.00
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	2	0	HL	834.78	1,669.56
DICTADRU12YO	DICTADOR RUM 12YO	EA	0	1	HL	460.87	460.87
DMFRSRASPRCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HL	247.83	247.83
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
MUSGRVGINORIG	MUSGRAVE GIN ORIG 1 X 750ML	EA	0	6	HL	313.04	1,878.24
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
SOMBRSLV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	1	HL	230.43	2,765.16
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	1	HL	265.22	7,966.60
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	1	HL	231.31	1,387.86

HALEWOOD

Liquor Runners
DEBRIEFED 2
DATE

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: HB5440FS
PRINT NAME: EDWARD
DATE: 07/06/24

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: Oden
DATE: 07/06/24

SUB-TOTAL	ZAR	36,021.94
VAT	ZAR	5,403.28
TOTAL	ZAR	41,425.22

80825449

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2358209

2024-06-10 10:48:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: ULTRA CRESTA BLACKHEATH

Brief Description of Credit:

Principal Customer Code: ULT084

Doc. Date: 2024-06-03 Doc. Ref: H001836564 GRV: 1520.0/CL51 Credit Type: Part Credit Invoice Amt: R 41425.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITGINAC1X7	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @	EA		NS	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: H001836564 (1 Product Type)

6

Stock returned	DRIVER
Date: 07/06/24	Trip: _____ Invoice: _____
Whitley gin aloe and cucumber	
750ml	
No Stock	

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
011 486 1736

ULTRA LIQUORS - BLACKHEATH (CRESTA) (CR)
ERVEN 46 & 47
CNR WELTEVREDEN ROAD & BEYERS NAUDE DRIV
BLACKHEATH

GAU/0009364

ULT084 SYS-1142298 HL 80825449 JF 10/06/24 80193023

WHITGINAC1X750 6- WHITLEY NEILL GIN ALOE & CUCUMBE231.31L @ 43% 1387.86-
NO STOCK
REF INV1836564

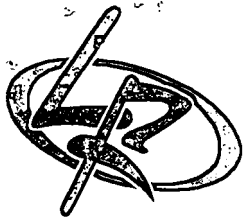
6-

1387.86-

208.18-

1596.04-

TERMS : 30 Days



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18611

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

DRIVER NAME: Dennis Motome

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 306928 VEHICLE REG. NO. HBT 460m/

CUSTOMER Bay 4 DATE RECEIVED 7/6/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Whitley Neill Gin		6			183856x
2) Aloe & Cucumber					
3) No Stock w/H					
4)					
5) Red SP Vodka	1				1836526
6) Energy 460ml No Stock					
7) W/H					
8)					
9) Black Tie Natural	1				IN908239
10) S/S Shiraz					
11)					
12) Sands Traders RD	1				IN106058
13)					
14) Signal Hill RD					IN124057
15)					
16) Orange River RD	4				RIA1236124
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	16				
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



ULTRA LIQUORS

283 Weltevreden Road, Blackheath, Randburg, 2194

Vat: 4280101561

Liq LIC: GLB7000014082/RG0002949

Tel: 011 565 8563

E-mail: cresta@ultraliquours.co.za



070015200121

Friday, June 7, 2024

15:45

Goods Received Credit Note - Goods Returned -

1520.0

Supplier Address	HAL01	HALEWOOD INTERNATIONAL		Claim no	CL515-000001520	Order	
	61 TORONTO STREET	Tel	051 4355285	Invoice no	1836564	Delivery	
	APEX EXT 1	Fax		User	SIWINILE MDAKANE (9)	Invoice	
	BENONIE	E-Mail		Workstation	12	Claim Seq	221477
	1500			Contact Person	NICK	GRV Seq	
				Date	07 Jun 2024 15:43	Vat No	
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line To
5011166054917		WHITLEY NEILL FLAVOURS ALOE & CUCUMBER 1 x 750ML	1	6.000	231.31	1 387

Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: Tax: Total:	1 387. 208. 1 596.
Date 07/06/24	Signature	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		
		Promotional Claim		Incorrect Unit Charge			

