

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 2

Printed on: 10/06/2024

at: 14:22.04

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

DELIVER TO: ULTRA LIQUORS - RUSTENBURG (RB)
cnr KROEP & BERG STS
RUSTENBURG

NWP008206

Shipping Instructions:
cheryli@ccd.co.za



1838575
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT045	SYS-1143613	RB	HL	1917985	SV	10/06/24	10/06/24	30 Days	R2	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	2	0	HL	660.87	1,321.74
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HL	660.87	660.87
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HL	265.22	1,591.32

HALEWOOD

UL **ULTRALIQUORS**

Reg No: 1985/003838/07
Vat: 428010561
Cnr Oliver tambo & berg str
Rustenburg
Tel: 014 592 9093
Email: rustenburg@ultraliquors.co.za

Mak
&

12/06/2024

HALEWOOD

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43% 43%	EA	0	12	HL	231.31	2,775.72
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	12	HL	231.31	2,775.72
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	12	HL	231.31	2,775.72
WHITGINLGRASS750	WHITLEY NEILL GIN LEMONGRASS 750ML @ 43% BOTT	EA	0	12	HL	231.31	2,775.72
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	12	HL	231.31	2,775.72
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	12	HL	231.31	2,775.72

ULTRA LIQUORS
Reg No: 1985/003838/07
Vat: 4280101561
Cnr Oliver tambo & berg str
Rustenburg

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: HRC 748 JS
SIGNATURE: [Signature]

PRINT NAME: Joshua
DATE: 12-6-24

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]
SIGNATURE: [Signature]

DATE: 12/06/2024

SUB-TOTAL	ZAR	20,228.25
VAT	ZAR	3,034.25
TOTAL	ZAR	23,262.50

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
014 592 9093

ULTRA LIQUORS - RUSTENBURG (RB)
cnr KROEP & BERG STS
RUSTENBURG

NWP008206

ULT045 SYS-1143613 HL 80825563 SV 13/06/24 80193144

WHITGINAC1X750 12- WHITLEY NEILL GIN ALOE & CUCUMBE231.31L @ 43% 2775.72-
NO STOCK
REF INV1838575

12-

2775.72-

416.36-

3192.08-

TERMS : 30 Days

80825563

45 Diesel Road
Isando
Kempton Park
1609

**Liquor Runners**

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2358763 2024-06-13 10:00:50

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 LIQUORS RUSTENBURG

Brief Description of Credit:

Principal Customer Code: ULT045

Doc. Date: 2024-06-10 Doc. Ref: H001838575 GRV: S Credit Type: Part Credit Invoice Amt: R 23262.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITGINAC1X7	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @	EA		NS	No Stock in Wareho		12

Total Number of Items to be credited on Document Ref: H001838575 (1 Product Type)

12

Stock returned	DRIVER
Date: 12-6-24	Trip: BAYS
	Invoice: 1838575
Short WHITLEY NEILL GIN ALOE	
& CUCUMBER 750ml 45%	
12 bottles from warehouse	



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18867

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

DRIVER NAME: Joshua

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

306794

VEHICLE REG. NO.

HBC 748 FS

CUSTOMER

Bay 5

DATE RECEIVED

13/06/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>Beck's Dry Lemon</u>	<u>74</u>				<u>RUSO 10/06</u>
3) <u>(UPLIFTMENT)</u>					
4)					
5) <u>Whitley Nezu Price f</u>	<u>12</u>	<u>12</u>			<u>1838575</u>
6) <u>Cucumber 750ml</u>					
7) <u>(N/S/W/H)</u>					
8)					
9) <u>S/Bow Good NRB 330ml</u>	<u>1</u>				<u>IN 121328</u>
10) <u>(DRY Box - W/H Damage)</u>					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>8</u>				
ORDER					
TOTAL					

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



ULTRALIQUORS

34 Berg Street Rustenburg, 0300
RG 0002949

Vat: 4280101561

Tel: 014592 9093

E-mail: rustenburg@ultraliquors.co.za

09005240013001
Wednesday, June 12, 2024
15:47:13

16082.101

Goods Received Credit Note - Short Delivered - -Reprint

Supplier Address	HAL01	HALEWOOD INTERNATIONAL		Tel Fax E-Mail	051 4355285	Claim no Invoice no User Workstation Contact Person Date Order No	CL510-000005240 1838575 ADELINE BAME (65) 13 NICK 12 Jun 2024 15:46 101#000016082	Order Delivery Invoice Claim Seq GRV Seq Vat No	10 Jun 2024 10:49 12 Jun 2024 00:00 10 Jun 2024 00:00 225176 474422		
	61 TORONTO STREET APEX EXT 1 BENONIE 1500										
Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
5011166054917		WHITLEY/NEILL FLAVOURS ALOE & CUCUMBER 1 x	1	12.	0.	0.	12.	0.	12.	231.31	2 775.72
ADELINE BAME Name (Print Please)		Signature <i>AUB</i>		Incorrect Unit Price Incorrect Discount Promotional Claim		Incorrect Inv. Totals Incorrect Tax Rate		sd Short Delivered Goods Returned Incorrect Unit Charge		Stock Dumped Bonus Quantity	
Date 12/06/24											
Sub Total:										2 775.72	
Tax:										416.36	
Total:										3 192.08	

