

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 3

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: SOLLY KRAMERS - HAZELWOOD (HW)
22 PINASTER STREET
HAZELWOOD
PRETORIA

GAU200829C

Shipping Instructions:
DEAL



1838586
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-1143688	HW	HL	1918117	JM	10/06/24	10/06/24	30 Days	P5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	6	0	HL	326.31	1,957.86

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

SOUTH AFRICA

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HL	400.00	1,200.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HL	326.31	652.62
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HL	400.00	1,200.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	1	0	HL	801.39	801.39
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	20	0	HL	313.91	6,278.20
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	15	0	HL	400.00	6,000.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	2	0	HL	834.78	1,669.56
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1	0	HL	160.87	160.87
HGBALE24X200	HALL & BRAM GINGER ALE CAN 200ML	CS	1	0	HL	160.87	160.87
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	6	0	HL	160.87	965.22
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	7	0	HL	160.87	1,126.09
MUSGRVAGPNK12	MUSGRAVE GIN PINK CASE OF 12 X 50ML	CS	1	0	HL	365.22	365.22
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	20	0	HL	378.26	7,565.20
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HL	343.48	1,717.40

Liquor Runners JHB
DEBRIEFED 2

We don't receive 12x50ml of Musgrave gin
Please credit

Liquor Runners JHB
DEBRIEFED 2

DATE _____

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0 89 0

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. HYM 5825 PRINT NAME CHRIS COOPER
[Signature] DATE 12/16/24
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 Ernest DATE 12/06/24
[Signature]
SIGNATURE _____

TIME		
SUB-TOTAL	ZAR	31,542.24
VAT	ZAR	4,731.32
TOTAL	ZAR	36,273.56

80825559

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 - CR2358774 2024-06-13 10:05:47

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: 2024-06-10 Doc. Ref: H001838586 GRV: 4766.105/CL Credit Type: Part Credit Invoice Amt: R 36273.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HMUSGRVAGPNK	MUSGRAVE GIN PINK CASE of 12 X 50ML	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001838586 (1 Product Type)

1

Stock returned	DRIVER
Date: 12/06/24	Trip: 357000 Invoice: 1938586
NOT LOADED 1 CASE of MUSGRAVE	
PINK CASE of 12 X 50 ML	

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-1143688 HL 80825559 JM 13/06/24 80193142

MUSGRVAGPNK12 1- MUSGRAVE GIN PINK CASE of 12 X 5365.22 365.22-
NO STOCK
REF INV1838586

1-

365.22-

54.78-

420.00-

TERMS : 30 Days

ULTRALIQUORS

UL

22 PINASTER STREET, HAZELWOOD
LIQ LIC: RG0002949/GAU200929C
TEL: 012 460 6012/4896
EMAIL: hazelwood@ultraliquors.co.za



07004766105001

Wednesday, June 12, 2024

11:20:30 AM

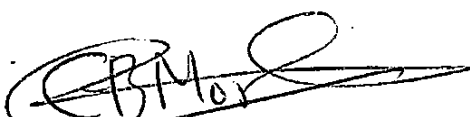
Goods Received Credit Note - Goods Returned -

4766.105

Supplier Address	HAL01	HALEWOOD INTERNATIONAL		Claim no	CL506-000004766	Order	
	61 TORONTO STREET	Tel	051 4355285	Invoice no	1838586	Delivery	
	APEX EXT 1	Fax		User	SABINA MOGWANENG (4)	Invoice	
	BENONIE	E-Mail		Workstation	105	Claim Seq	304743
	1500			Contact Person	NICK	GRV Seq	
				Date	12 Jun 2024 11:20	Vat No	
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
21009891		MUSGRAVE PINK GIN 12 x 50ML	12	1.000	365.22	365.22

Name (Print Please)	RES: HMN 57878	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	365.22
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		
Date	Signature	Promotional Claim	Incorrect Unit Charge			Tax:	54.78
12-06-24						Total:	420.00


ULTRALIQUORS HAZELWOOD - Version 26.3.420





GOODS RECEIVED VOUCHER
17268

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

DRIVER NAME: Chris Malabele

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 307000 VEHICLE REG. NO. HNN 578 f /

CUSTOMER Bay 11 DATE RECEIVED 17/6/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Hakewood Uplift	4				ONE 024/10
2) Busselstok					
3)					
4) Charles Old Brown	1				REAL 36394
5) IL - Not ordered					
6)					
7) Musgrave Cinn Pink	1				1838586
8) 50ml No Stock					
9) w/H					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>