

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: 19/06/2024
at: 13:33.37

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

DELIVER TO: SOLLY KRAMERS - PARKVIEW (PV)
2nd FLOOR, PARKVIEW CENTRE
54 TYRONE AVENUE
PARKVIEW

Shipping Instructions:
DEAL



1841105
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL021	SYS-1146555	PV	HL	1920863	JF	19/06/24	19/06/24	30 Days	J4	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	326.31	652.62
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	13	0	HL	326.31	4,242.03
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HL	400.00	1,200.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HL	400.00	400.00
BLAAUWCAPCLA750	BLAAUWKLIPPEN ZINFANDEL CAP CLASSIQUE	CS	1	0	HL	1,082.61	1,082.61
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HL	252.17	1,513.02
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52

Looking for cans not Bottle
HALEWOOD
Order Not Received

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	6	HL	231.31	1,387.86
HALEWOOD							

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	44,234.66
VAT	ZAR	1,685.19
TOTAL	ZAR	12,919.85

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2nd FLOOR, PARKVIEW CENTRE
54 TYRONE AVENUE
PARKVIEW

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DEAL



1841105
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
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BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HL	400.00	1,200.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HL	400.00	400.00
BLAAUWCAPCLA750	BLAAUWKLIPPEN ZINFANDEL CAP CLASSIQUE	CS	1	0	HL	1,082.61	1,082.61
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HL	252.17	1,513.02
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52

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Tax Invoice

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SOL021	SYS-1145555	PV	HL	1920863	JF	19/06/24	19/06/24	30 Days	J4	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINRB750	WHITLEY-NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	6	HL	231.31	1,387.86
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: _____ PRINT NAME: _____

SIGNATURE _____

DATE _____

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 _____

DATE _____

SUB-TOTAL	ZAR	11,234.66
VAT	ZAR	1,685.19
TOTAL	ZAR	12,919.85

Your Vat No. : 4280101561

ATT:AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824

011 486 2584 MICHAEL

SOLLY KRAMERS - PARKVIEW (PV)
2nd FLOOR, PARKVIEW CENTRE
54 TYRONE AVENUE
PARKVIEW

SOL021 SYS-1145555 HL 80825854 JF 24/06/24 80193414

BELGINDCHY275ML	2.000	BELGRAVIA DARK CHERRY NRB 275ML	326.31	652.62-
BELGINDLEM275ML	13.000	BELGRAVIA DRY LEMON NRB 275ML	326.31	4242.03-
BELGINDLEM440ML	3.000	BELGRAVIA DRY LEMON CAN 440ML	400.00	1200.00-
BELGINTON440ML	1.000	BELGRAVIA TONIC CAN 440ML	400.00	400.00-
BLAAUWCAPCLA750	1.000	BLAAUWKLIPPEN ZINFANDEL CAP CLA1082.61		1082.61-
PEAKYBLINDER750ML6-		PEAKY BLINDER WHISKEY @43%	252.17	1513.02-
RSENGY27524PIB	2.000	RED SQ VODKA ENERGY NRB 275ML	378.26	756.52-
WHITGINRB750	6.000	WHITLEY NEILL GIN RASPBERRY 750M231.31% BOTT		1387.86-
CUSTOMER REJECTED ORDER				
REF INV1841105				

34.000-

11234.66-

1685.19-

12919.85-

TERMS : 30 Days

80825854

45 Diesel Road
Isando
Kempton Park
1609



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 - CR2359673 2024-06-24 09:20:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: SOL021

Customer Name: ULTRA LIQUORS PARKVIEW

Doc. Date: 2024-06-19 Doc. Ref: H001841105 GRV: Credit Type: Credit Invoice Amt: R 12919.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-BELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		W5	Client Returned		2
-BELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		3
-BELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W5	Client Returned		13
-BELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		W5	Client Returned		
-BLAAUWCAPCL	BLAAUWKLIPPEN ZINFANDEL CAP CLASSIQUE	CS		W5	Client Returned		
-PEAKYBLINDER	PEAKY BLINDER WHISKEY @43%	EA		W5	Client Returned		6
-RSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W5	Client Returned		2
-WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BO	EA		W5	Client Returned		6

Total Number of Items to be credited on Document Ref: H001841105 (8 Product Type)

34

Stock returned		DRIVER	
Date: 21-06-24	Trip: 357144	Invoice: 1841105	
Looking for cans not bottle			
wrong orders order not received			
BELGAARDIA	DARK CHERRY	NRB	275ML (2 case)
"	DRY LEMON	"	440ML (13 case)
"	"	"	CAN 440ml (3 case)
"	TONIC	CAN	440ml (1 case)
BLAAUWKLIPPEN	ZINFANDEL	CAP	CLASSIQUE (1 case)
PEAKY BLUNDER	WHISKY	43%	6 bottles
RED SO	VODKA	ENERGY	NRB 275ML (2 case)
WHITLEY NEIL	GIN	RASPBERRY	750ml 43%
6 bottles			

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

DRIVER NAME: Daniel

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>3071400</u>	VEHICLE REG. NO.	<u>HBC 752 E.J.</u>
CUSTOMER	<u>Bay 8</u>	DATE RECEIVED	<u>21/6/2016</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED-DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Hafe wood	22	12			1841105
2) Full return					
3)					
4) Black & Klipper		1			184 0886
5) 500ml - box damage					
6) Belgrovin Pink	1				184 0886
7) 200ml					
8)					
9) Strongbow Red	2				IN 122114
10) Berries 300ml					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	2				
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>Daniel</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: <u>1</u>