

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: 21/06/2024

at: 16:03:55

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: SOLLY KRAMERS - VOORTREKKER ST
(VT)
689 VOORTREKKER ROAD
MAYVILLE
PRETORIA
111BLUE

Shipping Instructions:
DEAL



1841955
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL004	SYS-1145893	VT	HL	971004	JM	21/06/24	21/06/24	30 Days	P3	4280101561

Stock Code	Description	CASE	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	1	HL	156.52	156.52
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	1	HL	834.79	834.79
BELGRAVIN200	BELGRAVIA 200ML @ 43%	3	HL	513.04	1,539.12
BELGRAVIN750	BELGRAVIA 750ML @ 43%	2	HL	801.39	1,602.78
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	5	HL	313.91	1,569.55
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	8	HL	400.00	3,200.00
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	1	HL	660.87	660.87
SOMBRILV750X1	SOMBRERO TEQUILA SILVER 750ML	0	HL	230.43	2,765.16
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	0	HL	231.31	1,387.86
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43%	0	HL	231.31	1,387.86
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	0	HL	231.31	1,387.86

HALEWOOD

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

Signature: *Amos*
Date: 25/6/24

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

Signature: *Elvis*
Date: 25/6/24

DATE		
SUB-TOTAL	ZAR	16,492.37
VAT	ZAR	2,473.86
TOTAL	ZAR	18,966.23

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
012 335 0946 CHICO

SOLLY KRAMERS - VOORTREKKER ST (VT)
689 VOORTREKKER ROAD
MAYVILLE
PRETORIA
!!!BLUE PALLETS!!!

SOL004 SYS-1145893 HL 80825938 JM 26/06/24 80193497

WHITGINAC1X750 6- WHITLEY NEILL GIN ALOE & CUCUMBE231.31L @ 43% 1387.86-
NO STOCK
REF INV1841955

6-

1387.86-

208.18-

1596.04-

TERMS : 30 Days

80825938

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2360018 2024-06-26 08:34:43

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: SOLLY KRAMMERS VOORTREK

Brief Description of Credit:

Principal Customer Code: SOL004

Doc. Date: 2024-06-21 Doc. Ref: H001841955 GRV: 3076.101/CL Credit Type: Part Credit Invoice Amt: R 18966.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
WHITGINAC1X7	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @	EA		NS	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: H001841955 (1 Product Type)

6



ULTRALIQUORS

909 Steve Biko Str, Mayville, 0084

RG0002949

Vat: 4280101561

Tel: 012 335 0946/7

E-mail: voortrekker@ultraliquors.co.za



07003076101001

Tuesday, 25 June 2024

12:45:49

Goods Received Credit Note - Goods Returned -

3076.101

Supplier	HAL01	HALEWOOD INTERNATIONAL		Claim no	CL504-000003076	Order		
Address	61 TORONTO STREET		Tel	051 4355285	Invoice no	1841955	Delivery	
	APEX EXT 1		Fax		User	JOHANNES MASUKU (17)	Invoice	24 Jun 2024 00:00
	BENONIE		E-Mail		Workstation	101	Claim Seq	143076
	1500				Contact Person	NICK	GRV Seq	
				Date	25 Jun 2024 12:45	Vat No		
				Order No				

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
5011166054917		WHITLEY NEILL FLAVOURS ALOE & CUCUMBER 1 x 750ML	1	6.000	243.48	1 460.87

Name (Print Please)	STOCK NOT RECEIVED 6BTL	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	1 460.87
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		
Date	Signature	Promotional Claim	Incorrect Unit Charge			Total:	1 680.00



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

DRIVER NAME: Amos

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307194</u>	VEHICLE REG. NO.	
CUSTOMER	<u>Bay 12</u>	DATE RECEIVED	<u>25/06/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Whitley Neill Gin		6			1861955
2) Aloe & Cucumber					
3) 750ml					
4) No Stock w/w					
5)					
6) Orange River					RIA 12361635
7) Full Return					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5	Brown			
ORDER					
TOTAL					

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

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

Stock returned

DRIVER

Date: 25/06/14

Trip: _____

Invoice: 1841955

WHITLEY NEIL GIN ALOE &
CUCUMBER 750ml
OUT OF STOCK.