

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Printed on: 24/06/2024

at: 13:35.42

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



1842129
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-1146343	HW	HL	1922135	JM	24/06/24	24/06/24	30 Days	P5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BEESBLAASGINPRM	BEESBLAAS GIN 750ML CR	EA	0	6	HL	168.12	1,008.72
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	15	0	HL	326.31	4,894.65
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	6	0	HL	400.00	2,400.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	15	0	HL	326.31	4,894.65
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	18	0	HL	400.00	7,200.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	5	0	HL	326.31	1,631.55
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	400.00	4,000.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HL	801.39	4,006.95
BLAAUWMALBEC750	BLAAUWKLIPPEN MALBEC 750ML	CS	1	0	HL	1,082.61	1,082.61
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	400.00	800.00
CRABBIYARDHEAD	CRABBIE YARDHEAD SCOTCH WHISKEY	EA	0	12	HL	256.52	3,078.24

Please credit 6 bottles of Beesblaus gin 750 ml we didn't receive them !!!

Liquor Runners JHB
DEBRIEFED 2

Quantity Pallets Returned _____
Date _____
Customer Signature _____
Driver Signature _____
Truck Registration Number _____

DATE _____
TIME _____

Ernest

26/06/24

HALEWOOD

SOUTH AFRICA

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Tax Invoice

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SOL012	SYS-1146343	HW	HL	1922135	JM	24/06/24	24/06/24	30 Days	P5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HL	343.48	343.48
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	360.00	360.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HL	360.00	720.00
HBDRL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1	0	HL	160.87	160.87
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	3	0	HL	160.87	482.61
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HL	160.87	160.87
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	8	0	HL	160.87	1,286.96
RSNGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	15	0	HL	378.26	5,673.90
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HL	326.31	326.31
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	20	0	HL	782.61	15,652.20
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HL	343.48	343.48

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

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: HT55815 PRINT NAME: Christopher
SIGNATURE: [Signature] DATE: 24/6/24

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: _____ DATE: _____

DATE		
SUB-TOTAL	ZAR	60,508.05
TAX	ZAR	9,076.21
TOTAL	ZAR	69,584.26

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-1146343 HL 80826194 JM 27/06/24 80193756

BEESBLAASGINPRM 6.000BEESBLAAS GIN 750ML 168.12 1008.72-
NO STOCK
REF INV1842129

6.000-

1008.72-

151.31-

1160.03-

TERMS : 30 Days

80826194

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2360148 2024-06-27 09:17:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: SOLLY KRAMERS HAZELWOOD

Brief Description of Credit:

Principal Customer Code: SOL012

Doc. Date: 2024-06-24 Doc. Ref: H001842129 GRV: 4785.105/CL Credit Type: Part Credit Invoice Amt: R 69584.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBEESBLAASGINP	BEESBLAAS GIN 750ML	EA	W6		Short / Cross Picking		6

Total Number of Items to be credited on Document Ref: H001842129 (1 Product Type)

6

ULTRALIQUORS

22 PINASTER STREET, HAZELWOOD
UQ LIC: RG0002949/GAUZ00829C
TEL: 012 460 6012/4896
EMAIL: hazelwood@ultraliquors.co.za

UL



07004785105001

Wednesday, June 26, 2024

12:16:02 PM

Goods Received Credit Note - Goods Returned -

4785.105

Supplier Address	HAL01	HALEWOOD INTERNATIONAL		Claim no	CL506-000004785	Order	
	61 TORONTO STREET	Tel	051 4355285	Invoice no	1842129	Delivery	
	APEX EXT 1	Fax		User	SABINA MOGWANENG (4)	Invoice	
	BENONIE	E-Mail		Workstation	105	Claim Seq	304763
	1500			Contact Person	NICK	GRV Seq	
				Date	26 Jun 2024 12:15	Vat No	
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
246711	BEESBLAASGIN	BEESBLAAS GIN 750ML	1	6.000	168.12	1 008.70

Name (Print Please) <i>Christopher</i>	RCS: <i>HHH 5795</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	1 008.70
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		
Date <i>26-06-24</i>	Signature <i>[Signature]</i>	Promotional Claim	Incorrect Unit Charge				
						Total:	1 160.01

[Signature]
ULTRALIQUORS HAZELWOOD - Version 26.3.420





Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17288

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

DRIVER NAME: Chris Mafuleke

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 307218 VEHICLE REG. NO. HNN 578FS

CUSTOMER Bay 14 DATE RECEIVED 26/6/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Hahwood RD</u>	<u>15</u>	<u>1</u>			<u>184 0906</u>
2)					
3) <u>Bessblaa's Gin</u>		<u>6</u>			<u>1842129</u>
4) <u>750ml No</u>					
5) <u>Stock w/H</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>7</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John K DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: 1 PAGE: 1

Stock returned

DRIVER

Date:

26/6/24

Trip:

30728

Invoice:

1842129

SHORT 1 CASE OF BEESBLARS

917 750 ML