

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: 15:44.34

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: ULTRA LIQUORS - BLACKHEATH
(CRESTA) (CR)
ERYEN 46 & 47
CNR WELTEVREDEN ROAD & BEYERS
NAUDE DRIV
BLACKHEATH

Shipping Instructions:



1842298
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT084	SYS-1146444	CR	HL	1922260	JF	24/06/24	24/06/24	30 Days	J5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	20	✓ 0	HL	313.91	6,278.20

HALEWOOD
Runners JHB
DEBRIEFED 2

DATE ✓
TIME

Quantity Pallets Returned	_____
Date	_____
Customer Signature	<u>[Signature]</u>
Driver Signature	_____
Truck Registration Number	_____

HALEWOOD

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ULT084	SYS-1146444	CR	HL	1922260	JF	24/06/24	24/06/24	30 Days	J5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	✓ 6	HL	173.91	1,043.46
DMFRSRASRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1 ✓	0	HL	247.83	247.83
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	✓ 6	HL	173.91	1,043.46
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	10 ✓	0	HL	160.87	1,608.70
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	78 ✓	0	HL	326.31	25,452.18
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	78 ✓	0	HL	326.31	25,452.18
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	78 ✓	0	HL	326.31	25,452.18
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	30 ✓	0	HL	260.87	7,826.10
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	20	0	HL	513.04	10,260.80
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	✓ 6	HL	231.31	1,387.86
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	6	HL	231.31	1,387.86
WHITGINHI1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	✓ 6	HL	231.31	1,387.86
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	✓ 30	HL	231.31	6,939.30

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: HGJ 577-FS

PRINT NAME: ELIAS

DATE: 28/06/24

SIGNATURE: [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: [Signature]

SIGNATURE: [Signature]

DATE: 28/06/24

SUB-TOTAL	ZAR	115,767.97
VAT	ZAR	17,365.22
TOTAL	ZAR	133,133.19



ULTRALIQUORS

283 Weltevreden Road, Blackheath, Randburg, 2194

Vat: 4280101561

Liq LIC: GLB7000014082/RG0002949

Tel: 011 565 8563

E-mail: cresta@ultraliquors.co.za



070015501C

Friday, June 28

16:

Goods Received Credit Note - Goods Returned - -Reprint

1550

Suppl ier	HAL01 61 TORONTO STREET APEX EXT 1 BENONIE 1500	HALEWOOD INTERNATIONAL Tel: 051 4355285 Fax E-Mail	Claim no: Invoice no: User: Worksta: Contact Person: Date: Order:	CL515-000001550 1842298 PHILLIP NONOANE 101 NICK 28 Jun 2024 16:19	Order: Delivery: Invoice: Claim: GRV Seq: Vat No:	221506
Product Code	Your Stock Code	Description	Pack Size	Claim	Claim Price	
501116605		WHITLEY NEILL FLAVOURS ALOE &	1	6.000	231.31	
Name		Incorrect	Incorrect	Short	Stock	Sub 1 38
Date		Incorrect	Incorrect	Goods	Bonus	Tax: 20
		Promotion		Incorrect		Total: 1 59
Signature						



072215061C



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17021

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

DRIVER NAME: Elias

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307258</u>	VEHICLE REG. NO.	<u>WGT 577 FS</u>
CUSTOMER	<u>Bay 8</u>	DATE RECEIVED	<u>28/6/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Crates & bottles	308				IN 12287
2) 30L empty kegs	3				
3)					
4) Whitley Nail Gun		6			1842298
5) Axe & Cucumber					
6) 250w 1 - No Stock w/H					
7)					
8) Red SP Vodka	5				1843048
9) Energy Drink LTD					
10) No Stock w/H					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9	Brown 6			
ORDER					
TOTAL					

Prestiga 138640

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: _____

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
011 486 1736

ULTRA LIQUORS - BLACKHEATH (CRESTA) (CR)
ERVEN 46 & 47
CNR WELTEVREDEN ROAD & BEYERS NAUDE DRIV
BLACKHEATH

GAU/0009364

ULT084 SYS-1146444 HL 80826335 JF 01/07/24 80193891

WHITGINAC1X750 6- WHITLEY NEILL GIN ALOE & CUCUMBE231.31L @ 43% 1387.86-
NO STOCK
REF INV1842298

6-

1387.86-

208.18-

1596.04-

TERMS : 30 Days

80826335

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 - CR2360190 2024-07-01 09:55:59

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 CRESTA BLACKHEATH

Brief Description of Credit:

Principal Customer Code: ULT084

Doc. Date: 2024-06-24 Doc. Ref: H001842298 GRV: 1550/CL515- Credit Type: Part Credit Invoice Amt: R 133133

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: H001842298 (1 Product Type)

6

Stock returned

DRIVER

Date: 28/6/24

Trip: 307258

Invoice: 1842298

WHITTLE NEEL ALOE
& CUCUMBER

NO STOCK