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-1147244   HL   80826425   JM   03/07/24   80193981

WHITGINAC1X750   6-   WHITLEY NEILL GIN ALOE & CUCUMBE231.31L @ 43%   1387.86-
NO STOCK
REF INV1843421

6-   1387.86-

208.18-

1596.04-

TERMS :   30 Days

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/06/2024
at: 14:03.35

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
!!!BLUE PALLETS!!!

Shipping Instructions:
DEAL

1843421
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL004	SYS-1147244	VT	HL	1923226	JM	28/06/24	28/06/24	30 Days	P3	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HL	313.91	941.73
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	20	0	HL	400.00	8,000.00
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HL	343.48	343.48
~~CTPCGBS27524T~~	~~C/TWIST PINA COLADA NRB 275ML~~	~~CS~~	~~1~~	~~0~~	~~HL~~	~~343.48~~	~~343.48~~
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	834.78	834.78
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE ____________

TIME ____________

Stock returned **DRIVER**

Date : 02-07-24 Trip : PTA Invoice : 1843421

WHITLEY NEILL Gin ALOE & cucumber 1X750ml

SHORT not in the TRUCK

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
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Printed on: 28/06/2024
at: 14:03.35

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
!!!BLUE PALLETS!!!

Shipping Instructions:
DEAL

1843421
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL004	SYS-1147244	VT	HL	1923226	JM	28/06/24	28/06/24	30 Days	P3	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HL	782.61	1,565.22
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	6	HL	231.31	1,387.86
WHITGINLGRASS750	WHITLEY NEILL GIN LEMONGRASS 750ML @ 43% BOTT	EA	0	6	HL	231.31	1,387.86
~~WHITLEYNEILLGIN-1~~	~~WHITLEY NEILL GIN 750ML @ 43%~~	~~EA~~	~~0~~	~~12~~	~~HL~~	~~231.31~~	~~2,775.72~~

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

HALEWOOD

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

	Cases	Bottles
Total	34	24

SUB-TOTAL	ZAR	20,919.28
VAT	ZAR	3,137.88
TOTAL	ZAR	24,057.16

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: VBC 744 FS
PRINT NAME: MAB131
SIGNATURE
DATE 02/7/24

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: Tshepang
SIGNATURE
DATE 02/07/24

8082642S

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 - CR2360676 2024-07-03 09:44:46

LOAD SHEET Reference - LSID 307308, DATE Delivered - 2024-07-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC 744 FS	FN25-270 FC (CKD) Z	14	M. NGEMA		

Reason for Credit: No Stock in Warehouse

Customer Name: SOLLY KRAMMERS VOORTREK

Brief Description of Credit:

Principal Customer Code: SOL004

Doc. Date: 2024-06-28 **Doc. Ref:** H001843421 **GRV:** 3082.101/CL **Credit Type:** Part Credit **Invoice Amt:** R 24057.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITGINAC1X7	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @	EA		NS	No Stock in Wareho		6

Total Number of Items to be credited on Decument Ref: H001843421 (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

07003082101001
Tuesday, 02 July 2024
09:55:42

Goods Received Credit Note - Goods Returned -

3082.101

Supplier Address	HAL01 HALEWOOD INTERNATIONAL	Claim no	CL504-000003082	Order	
	61 TORONTO STREET APEX EXT 1 BENONIE 1500	Invoice no	1843421	Delivery	
	Tel: 051 4355285	User	TSHEPANG BALOYI (44)	Invoice	
	Fax:	Workstation	101	Claim Seq	143082
	E-Mail:	Contact Person	NICK	GRV Seq	
		Date	02 Jul 2024 09:55	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	231.31	1 387.84

Siyabonga
Name (Print Please)

Date 02/07/2024

Signature

Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped
Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity
Promotional Claim		Incorrect Unit Charge	

Sub Total:	**1 387.84**
Tax:	**208.18**
Total:	**1 596.02**

HBC 7442 FS

07143082101001

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18823

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

DRIVER NAME: Moolii

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 307308	VEHICLE REG. NO. HBC744FS

CUSTOMER: Bay 4 DATE RECEIVED: 2/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Halewood	11	2			1842080
2) Full Return					
3)					
4) Whitley Neill		6			184324
5) Gin Aloe & cucumber					
6) No Stock w/H					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
ORDER					
TOTAL					

Prestiga 138640

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