

80826699

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/07/2024
at: 13:55:36

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

DELIVER TO: ULTRA LIQUORS-PRETORIA
WEST(CHURCH STREET)(CS)
492 CHURCH STREET
PRETORIA

IIIBLUE PALLETSII

Shipping Instructions:


1845332
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT047	SYS-1148413	CS	HL	1925382	SM	04/07/24	04/07/24	30 Days	P5	4290138892

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	81	0	HL	380.00	30,780.00

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

DATE

Quantity Pallets Returned

Date

Customer Signature

Driver Signature

Truck Registration Number

Liquor Runners JHB
DEBRIEFED 2

DATE

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: HBC732PS PRINT NAME: Mpho
DATE: 29-07-24

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	30,780.00
VAT	ZAR	4,617.00
TOTAL	ZAR	35,397.00

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!!!BLUE PALLETS!!

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HALEWOOD

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

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	30,780.00
VAT	ZAR	4,617.00
TOTAL	ZAR	35,397.00

Your Vat No. : 4290138892

ATT: AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
012 327 0164

ULTRA LIQUORS-PRETORIA WEST (CHURCH STREET) (CS)
492 CHURCH STREET
PRETORIA

!!!BLUE PALLETS!!

ULT047 SYS-1148413 HL 80826699 SM 10/07/24 80194257

BELGINDCHY440ML 81.000BELGRAVIA DARK CHERRY 440ML 380.00 30780.00-
CUSTOMER REJECTED ORDER
REF INV1845332

81.000-

30780.00-

4617.00-

35397.00-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609

45 Diesel Road
Isando
Kempton Park
1609



Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHB8NORTH8

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2361268 2024-07-10 10:21:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: ULT047

Customer Name: ULTRA LIQUORS PRETORIA W

Doc. Date: 2024-07-04 Doc. Ref: H001845332 GRV: Credit Type: Credit Invoice Amt: R 35397

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-BELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS	W5		Client Returned		81

Total Number of Items to be credited on Document Ref: H001845332 (1 Product Type) 81

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>307438</u>	VEHICLE REG. NO.	<u>HBC 752 FS</u>

CUSTOMER	<u>Bay 18</u>	DATE RECEIVED	<u>9/7/2024</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Haleswood Full	81				1845332
2) Return					
3)					
4) Belgravia Tonic	81				1845330
5) cans 440ml No					
6) Stock w/H.					
7)					
8) Whitley Nestle Gin		6			1845330
9) Aloe & cucumber 750ml					
10) No Stock w/H.					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
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: <u>1</u>

Back returned

DRIVER DANIEL

Date: 09-07-24

Trip: 307438

Invoice: 1845332

With Liquors - Pretoria West.

Return the whole invoice.

Belgravia Dark Cherry 440ML 8 cases

~~has been not ordered~~

Reason not ordered