80826703

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: 05/07/2024
at: 12:48.40

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

1845695
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-1148560	VT	HL	1925646	JM	05/07/24	05/07/24	30 Days	P3	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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: 05/07/2024
at: 12:48.40

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

1845695
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-1148560	VT	HL	1925646	JM	05/07/24	05/07/24	30 Days	P3	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARSBERRY500ML	7 STARS BERRY CAN 500ML	CS	1	0	HL	156.52	156.52
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	3	0	HL	308.87	926.61
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	3	0	HL	513.04	1,539.12
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	539.13	539.13
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	6	0	HL	908.69	5,452.14
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HL	330.43	330.43
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	4	0	HL	380.00	1,520.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HL	247.83	247.83
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HL	782.61	1,565.22
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	660.87	660.87
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	6	HL	231.31	1,387.86
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	6	HL	231.31	1,387.86
			25	12			

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

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

SUB-TOTAL	ZAR	16,891.86
VAT	ZAR	2,533.77
TOTAL	ZAR	19,425.63

DATE
TIME

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: HBC 798 B
PRINT NAME: Joshua
SIGNATURE
DATE 3/7/24

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 09/07/24

Your Vat No. : 4280101561

ATT:AANNQUORS GROUP	SOLLY KRAMERS - VOORTREKKER ST (VT)
	689 VOORTREKKER ROAD
ROBINSON LIQUORS (PTY) LTD	MAYVILLE
P O BOX 19083	PRETORIA
	!!!BLUE PALLETS!!!
7824	
012 335 0946 CHICO	

SOL004	SYS-1148560	HL	80826703	JM	10/07/24	80194261

WHITGINAC1X750	6-	WHITLEY NEILL GIN ALOE & CUCUMBE231.31L @ 43% NO STOCK REF INV1845695	1387.86-

6-	1387.86-
	208.18-
	1596.04-
TERMS :	30 Days

45 Diesel Road
Isando
Kempton Park
1609

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

Liquor Runners

REQUEST FOR CREDIT - CR2361445 2024-07-10 10:27:51

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: SOLLY KRAMMERS VOORTREK

Brief Description of Credit:

Principal Customer Code: SOL004

Doc. Date: 2024-07-05 **Doc. Ref:** H001845695 **GRV:** 3093.101/CL **Credit Type:** Part Credit **Invoice Amt:** R 19425.6

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: H001845695 (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

07003093101001
Tuesday, 09 July 2024
11:52:27

Goods Received Credit Note - Goods Returned -

3093.101

Supplier Address	HAL01 HALEWOOD INTERNATIONAL	Claim no	CL504-000003093
	61 TORONTO STREET	Invoice no	1845695
	APEX EXT 1	User	TSHEPANG BALOYI (44)
	BENONIE	Workstation	101
	1500	Contact Person	NICK
Tel	051 4355285	Date	09 Jul 2024 11:52
Fax		Order No	
E-Mail			

Order	
Delivery	
Invoice	
Claim Seq	143093
GRV Seq	
Vat 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

Name (Print Please)	Gift	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped
Date 09-07-2024	Signature	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

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18885

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

DRIVER NAME: Joshua

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	307418	VEHICLE REG. NO.	HBC 748 FS

CUSTOMER: Bay 14

DATE RECEIVED: 9/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Whitley Neill Gin	1				1845695
2) Aloe & cucumber					
3) 750ml - No Stock W/H					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johan K **DRIVER:** [illegible signature]

TIME COMPLETED: ______ **PAGE:** 1 **PAGE:** 1

Stock returned DRIVER

Date : 9-7-24 Trip : BAY 14 Invoice : 1845695

Short 1 case of WHITLEY NEILL
gin ALOE & CUCUMBER 750ML 43%
from ware house