

80826706

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: 05/07/2024

at: 14:30:56

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

DELIVER TO: ULTRA LIQUORS - CLAYVILLE (CV)
ERF 1598
NO 32 AXLE DRIVE EXT 22
CLAYVILLE

DTV16222

Shipping Instructions:



1845850
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT097	SYS-1148581	CV	HL	1925737	JM	05/07/24	05/07/24	30 Days	P4	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	168	0	HL	343.48	57,704.64
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	168	0	HL	343.48	57,704.64
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	50	0	HL	380.00	19,000.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	380.00	760.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	400.00	400.00
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
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
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIPINA8X2LTR	ORIGINAL ICE P/INACOLADA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
WHITGINH1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	6	HL	231.31	1,387.86

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		BELGRAVIA TONIC	16		
		CAN 440 ML			

Quantity Pallets Returned

Date

Customer Signature

Driver Signature

Truck Registration Number

STORE: Chaplin
 DATE: 07/07/24
 SIGNATURE: [Signature]
 STAFF ID: STAFF ID 50

LL4 for Runners JHB
 DEBRIEFED 2

DATE 09/07/24

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

400

6

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: KEZ1367S PRINT NAME: JANYANE
 SIGNATURE: [Signature] DATE: 9/7/24

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: STAFF ID 50 DATE: 09/07/24
 SIGNATURE: [Signature]

SUB-TOTAL	ZAR	142,065.87
VAT	ZAR	21,309.85
TOTAL	ZAR	163,375.72

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
021 797 4340

ULTRA LIQUORS - CLAYVILLE (CV)
ERF 1598
NO 32 AXLE DRIVE EXT 22
CLAYVILLE

DTI/16222

ULT097 SYS-1148581 HL 80826706 JM 10/07/24 80194263

BELGINTON440ML 16.000BELGRAVIA TONIC CAN 440ML 380.00 6080.00-
NO STOCK
REF INV1845850

16.000-

6080.00-

912.00-

6992.00-

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 JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2361454 2024-07-10-10:31:11

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

Brief Description of Credit:

Customer Name: ULTRA LIQUORS CLAYVILLE

Principal Customer Code: ULT097

Doc. Date: 2024-07-05 Doc. Ref: H001845850 GRV: 953.104/CL5 Credit Type: Part Credit Invoice Amt: R 163376

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H-BELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		16

Total Number of Items to be credited on Document Ref: H001845850 (1 Product Type) 16

REQUEST FOR CREDIT



ULTRALIQUORS

32 AXLE ROAD, OLIFANTSFONTEIN
TAX REG: 4280101561
LIQ LIC: GAU0011577
EMAIL: clayville@ultraliquors.co.za
TEL: 0100268024



07000953104001

Tuesday, 09 July 2024

15:27:06

Goods Received Credit Note - Goods Returned -

953.104

Supplier Address	HAL01	HALEWOOD INTERNATIONAL		Claim no	CL517-000000953	Order	
	61 TORONTO STREET APEX EXT 1 BENONIE 1500	Tel 051 4355285		Invoice no 1845850		Delivery	
		Fax		User	STHEMBISO MATHYE (12)	Invoice	05 Jul 2024 00:00
		E-Mail		Workstation	104	Claim Seq	956
				Contact Person	NICK	GRV Seq	
				Date	09 Jul 2024 15:28	Vat No	
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009694723909	BELGINTON440	BELGRAVIA FLAVOURS GIN+TONIC 24 x 440ML	24	16.000	400.00	6 400.00

Name (Print Please)	<i>STHEMBISO</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: 6 400.00 Tax: 960.00 Total: 7 360.00
Date 09/07/24	Signature <i>[Signature]</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	
		Promotional Claim		Incorrect Unit Charge		

NAME: fanyane

Sign: *[Signature]*

Reg: 1182 136 FS

CEOC MO: 072 333 9139





Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17187

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

DRIVER NAME: Fanyane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307467</u>	VEHICLE REG. NO.	<u>HSZ 136 FS</u>
CUSTOMER	<u>Bay 13</u>	DATE RECEIVED	<u>9/7/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Haleswood Full	163				1845853
2) Return					
3)					
4) Belgravia Tonic	16				1845850
5) can 160ml					
6) No Stock w/b					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7	Brass 6			
ORDER					
TOTAL					

Prestige 138640

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>afenge</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned

JANTANE DRIVER

Date: 9/7/24

Trip: 13

Invoice: 1845850

16 x CASES SHOT. BELGRAVIA TONS
440. FROM WAREHOUSE