

80826700

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

Page 1 of 2

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
DTU/16222

Shipping Instructions:



1845853

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT097	SYS-1148595	CV	HL	1925759	JM	05/07/24	05/07/24	30 Days	P4	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh.	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HL	380.00	30,780.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04

Goods returned because the product of pini colada mix
has not been coded or ordered by mistake.

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Quantity Delivered Returned

Truck Registration Number

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT021

Page 2 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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:



1845853
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT097	SYS-1148595	CV	HL	1925759	JM	05/07/24	05/07/24	30 Days	P4	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	380.00	760.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	78	0	HL	343.48	26,791.44
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

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.

DATE

TIME

SUB-TOTAL	ZAR	59,887.96
VAT	ZAR	8,983.20
TOTAL	ZAR	68,871.16

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT021

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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
DTV/16222

Shipping Instructions:



1845853
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-1148595	CV	HL	1925759	JM	05/07/24	05/07/24	30 Days	P4	4280101661

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HL	380.00	30,780.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04

HALEWOOD

Date	9/7/24
Customer Signature	<i>[Signature]</i>
Driver Signature	MS2B67S

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

Page 2 of 2

Printed on: 05/07/2024
at: 14:30:56

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 - CLAYVILLE (CV)
ERF 1598
NO 32 AXLE DRIVE EXT 22
CLAYVILLE
DTU/16222

Shipping Instructions:



1845853
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-1148595	CV	HL	1925759	JM	05/07/24	05/07/24	30 Days	P4	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	380.00	760.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	78	0	HL	343.48	26,791.44
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
HALEWOOD							

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

163

0

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: HS21367S
FRONT NAME: FANYANE
DATE: 9/7/24
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

FRONT NAME: _____
DATE: _____
SIGNATURE: _____

SUB-TOTAL	ZAR	59,887.96
VAT	ZAR	8,983.20
TOTAL	ZAR	68,871.16

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-1148595 HL 80826700 JM 10/07/24 80194258

BELGINDLEM440ML	81.000	BELGRAVIA DRY LEMON CAN 440ML	380.00	30780.00-
BELGRAVGIN200	1.00	-BELGRAVIA 200ML @ 43%	513.04	513.04-
BUFFELKOL440	2.000	BUFFELSFONTEIN & KOLA CANS 440ML	380.00	760.00-
CTPCGBS27524T	78.000	C/TWIST PINA COLADA NRB 275ML	343.48	26791.44-
HOBROSENECTARC2501	0.000	HOBNG ROSE NECTAR 6x4 IN CARTON	1043.48	1043.48-
CUSTOMER REJECTED ORDER				
REF INV1845853				

163.000-

59887.96-

8983.20-

68871.16-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrso.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2361457

2024-07-10 10:22:55

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: ULT097

Customer Name: ULTRA LIQUORS CLAYVILLE

Doc. Date: 2024-07-05 Doc. Ref: H001845853 GRV:

Credit Type: Credit

Invoice Amt: R 68871.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
1BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS		W5	Client Returned		
1BELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		81
1BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		W5	Client Returned		2
1CTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		W5	Client Returned		78
1HOBROSENECT	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS		W5	Client Returned		

Total Number of Items to be credited on Document Ref: H001845853 (5 Product Type)

163



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. 307417 VEHICLE REG. NO. HSZ 136 FS

CUSTOMER Bay 13 DATE RECEIVED 9/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Hakewood Full	163				1845853
2) Return					
3)					
4) Belgravia Tonic	16				1845850
5) can 160ml					
6) No Stock w/lt					
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>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned

FANNAME DRIVER

Date: 9/7/24

Trip: 13

Invoice: 1845853

CUSTOMER SENT BACK FULL
INVOICE. NOT ORDERED.