

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

Page 1 of 2

Printed on: 12/07/2024

at: 13:58.37

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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



1847705
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-1149891	VT	HL	1927808	JM	12/07/24	12/07/24	30 Days	P3	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINOCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	18	0	HL	343.48	6,182.64
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HL	380.00	380.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	1	0	HL	1,043.48	1,043.48
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	26	0	HL	801.39	20,836.14
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	15	0	HL	908.69	13,630.35
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	6	0	HL	330.43	1,982.58
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	6	0	HL	380.00	2,280.00
CRABBIYARDHEAD	CRABBIE YARDHEAD SCOTCH WHISKEY	EA	0	6	HL	256.52	1,539.12
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HL	191.30	1,147.80
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	17	0	HL	343.48	5,839.16
RENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	24	0	HL	359.35	8,624.40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	22	0	HL	343.48	7,556.56
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HL	260.87	521.74

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

Quantity Pallets Returned	2
Date	16/07/2024
Customer Signature	
Driver Signature	
Truck Registration Number	

Stock returned

DRIVER Dennis

Date: 16/07/24

Trip: 307520

Invoice: 1847705

Whittle Neill Aloe & Cucumber
No stock

HALEWOOD

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(VT)
689 VOORTREKKER ROAD
MAYVILLE
PRETORIA
[[BLUE PALLETS]]

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DEAL



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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL004	SYS-1149891	VT	HL	1927808	JM	12/07/24	12/07/24	30 Days	P3	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HL	782.61	1,565.22
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	6	HL	231.31	1,387.86

DISCREPANCY ADVISE

QTY	NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
			Whitley Neill Gin Aloe			
			Cucumber 750ml	6		
			No Stock			

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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:

PRINT NAME:

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	76,194.46
VAT	ZAR	11,429.16
TOTAL	ZAR	87,623.62

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-1149891 HL 80826973 JM 17/07/24 80194523

WHITGINAC1X750 6- WHITLEY NEILL GIN ALOE & CUCUMBE231.31L @ 43% 1387.86-
NO STOCK
REF INV1847705

6-

1387.86-

208.18-

1596.04-

TERMS : 30 Days

80826973

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2362220

2024-07-17 08:05:07

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

Customer Name: SOLLY KRAMMERS VOORTREK

Brief Description of Credit:

Principal Customer Code: SOL004

Doc. Date: 2024-07-12 Doc. Ref: H001847705 GRV: 3100.101/CL Credit Type: Part Credit Invoice Amt: R 87623.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWITGINAC1X7	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @	EA		NS	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: H001847705 (1 Product Type)

6

REQUEST FOR CREDIT



ULTRA LIQUORS

909 Steve Biko Str, Mayville, 0084
RG0002949
Vat: 4280101361
Tel: 012 335 0946/7
E-mail: voortrekker@ultra liquors.co.za



07003100101001

Tuesday, 16 July 2024

09:43:51

Goods Received Credit Note - Goods Returned -

Supplier Address		HAL01 HALEWOOD INTERNATIONAL 61 TORONTO STREET APEX EXT 1 BENONIE 1500		Tel Fax E-Mail		051 4355285		Claim no Invoice no User Workstation Contact Person Date Order No		CL504-000003100 1847705 TSHEPANG BALOYI (44) 101 NICK 16 Jul 2024 09:43		Order Delivery Invoice Claim Seq GRV Seq Vat No		3100.101 09 Jul 2024 15:11 143100	
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)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: Tax: Total:	1 387.84 208.18 1 596.02								
Date		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity										
	Signature	Promotional Claim	Incorrect Unit Charge												





GOODS RECEIVED VOUCHER

18646

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

DRIVER NAME: Dennis

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307520</u>	VEHICLE REG. NO.	<u>H35660FS</u>

CUSTOMER	<u>Bay 4</u>
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DATE RECEIVED	<u>12/7/2014</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Whisky Neil Cins</u>		<u>6</u>			<u>1847705</u>
2) <u>Aloe & Cucumber</u>					
3) <u>750ml No Stock</u>					
4) <u>W/H</u>					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>8</u>			
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Johann</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u>