80827184

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: 15/07/2024
at: 14:26.23

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

DELIVER TO: ULTRA LIQUORS - BLACKHEATH
(CRESTA) (CR)
ERVEN 46 & 47
CNR WELTEVREDEN ROAD & BEYERS
NAUDE DRIV
BLACKHEATH

Shipping Instructions:

1848121
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT084	SYS-1150273	CR	HL	1928208	JF	15/07/24	15/07/24	30 Days	J5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	1	0	HL	156.52	156.52
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HL	380.00	30,780.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	104	0	HL	801.39	83,344.56
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	5	0	HL	801.39	4,006.95
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HL	380.00	1,140.00
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	1	0	HL	313.04	313.04
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	834.78	834.78

Prot888

19/07/24
x Belgravia Pink
Panyane
HSZ136FS
0723339139

8 cases short

HALEWOOD

Liquor Runners
DEBRIEFED 2

Quantity Pallets Returned: 4 blue and 8 brown
Date: 19/7/24
Customer Signature
Driver Signature
Truck Registration Number: HSZ136FS

DATE

TIME

HALEWOOD

SOUTH AFRICA

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ULT084	SYS-1150273	CR	HL	1928208	JF	15/07/24	15/07/24	30 Days	J5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	1	0	HL	160.87	160.87
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
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	78	0	HL	343.48	26,791.44
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79
SOMBRSILV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	12	HL	230.43	2,765.16
			279	12			

HALEWOOD

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

SUB-TOTAL	ZAR	152,427.25
VAT	ZAR	22,864.08
TOTAL	ZAR	175,291.33

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: HS213675 PRINT NAME: ZANYANE
SIGNATURE DATE 19/7/24

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:
SIGNATURE DATE 19/07/24

Your Vat No. : 4280101561

ATT:AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
011 486 1736

ULTRA LIQUORS - BLACKHEATH (CRESTA) (CR)
ERVEN 46 & 47
CNR WELTEVREDEN ROAD & BEYERS NAUDE DRIV
BLACKHEATH

GAU/0009364

ULT084 SYS-1150273 HL 80827184 JF 23/07/24 80194736

BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 43% 801.39 4006.95-
NO STOCK
REF INV1848121

5.00- 4006.95-

601.04-

4607.99-

TERMS : 30 Days

ULTRALIQUORS

283 Weltevreden Road, Blackheath, Randburg, 2194
Vat: 4280101561
Liq LIC: GLB7000014082/RG0002949
Tel: 011 565 8563
E-mail: cresta@ultraliquours.co.za

07001577101001
Friday,July 19 2024
10:46:00

1577.101

Goods Received Credit Note - Goods Returned -

Supplier	HAL01	HALEWOOD INTERNATIONAL	
Address	61 TORONTO STREET APEX EXT 1 BENONIE 1500	Tel	051 4355285
		Fax	
		E-Mail	

Claim no	CL515-000001577	Order	
Invoice no	1848121	Delivery	
User	REFILWE MBOYI (100)	Invoice	
Workstation	101	Claim Seq	221533
Contact Person	NICK	GRV Seq	
Date	19 Jul 2024 10:45	Vat No	
Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009694724678	BELGRAVPINGI	BELGRAVIA PINK 6 x 750ML	6	5.000	801.39	4 006.95

Name (Print Please)	Oscar	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: 4 006.95
Date 19/07/24	Signature Accept	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax: 601.04
		Promotional Claim		Incorrect Unit Charge		Total: 4 607.99

07221533101001

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17197

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

DRIVER NAME: FANIANE

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	LIK SA
LOAD SHEET NO. 307575	VEHICLE REG. NO. HSZ 186 FS

CUSTOMER: Buy 1

DATE RECEIVED: 21/07/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Damaged	5				1848329
2)					
3) Wrong oder	5				1848329
4)					
5)					
6) NOT ODERED					1848132
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	11				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Shiny **DRIVER:** [signature]

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

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2362449 2024-07-24 08:10:48

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: ULTRA CRESTA BLACKHEATH

Brief Description of Credit:

Principal Customer Code: ULT084

Doc. Date: 2024-07-15 **Doc. Ref:** H001848121 **GRV:** 1577.101/CL **Credit Type:** Part Credit **Invoice Amt:** R 175291

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 43%	CS		NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: H001848121 (1 Product Type) 5

Stock returned 7ANYANE DRIVER

Date : 19/7/24 Trip: 1 Invoice : 184812-1

PINK BELGRAVIA 750ml 005