

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 3

Printed on: 15/07/2024

at: 15:21.12

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:



1848286
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-1150382	CR	HL	1928369	JF	15/07/24	15/07/24	30 Days	J5	4280101661

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ANTLIMCEL750	LEMONCELLO 750ML	CS	1	0	HL	1,191.30	1,191.30
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	5	0	HL	834.79	4,173.95
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	10	0	HL	801.39	8,013.90
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	20	0	HL	330.43	6,608.60

*Belgravia Pink short 10 cases

Ben

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14/07/24

anyone

MSZ136FS

0723339139

HALEWOOD

Liquor Runners J13
DEBRIEFED 2

DATE S

TIME

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PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/07/2024

at: 15:21,12

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ULT084	SYS-1150382	CR	HL	1928369	JF	15/07/24	15/07/24	30 Days	J5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CRABBIEYARDHEAD	CRABBIE YARDHEAD SCOTCH WHISKEY	EA	0	6	HL	256.52	1,539.12
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	10	0	HL	160.87	1,608.70
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	3	0	HL	1,043.48	3,130.44
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	3	0	HL	747.83	2,243.49
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	3	0	HL	747.83	2,243.49
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	5	0	HL	247.83	1,239.15
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	3	0	HL	247.83	743.49
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	30	HL	252.17	7,565.10
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	5	0	HL	594.79	2,973.95
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HL	343.48	1,717.40
SOMBRILV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	36	HL	230.43	8,295.48
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	30	HL	265.22	7,956.60
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
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	6	HL	231.31	1,387.86
WHITGINHI1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	6	HL	231.31	1,387.86

HALLEWOOD

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	HL	BOT	CONTROL SHEET NO
			0	2		
			0	12		

DISCREPANCY ADVIS

INV.NO	S/CODE	EA FA	DESCRIPTION	O	HL CASE IN	BOT	CONTROL SHEET NO.
			Whitley well gin	6			
			Aloe & cucumber 750ml				
			No stock				
SIGNATURE							

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ERVEN 46 & 47
CNR WELTEVREDEN ROAD & BEYERS
NAUDE DRIV
BLACKHEATH

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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
ULT084	SYS-1150382	CR	HL	1928369	JF	15/07/24	15/07/24	30 Days	J5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	12	HL	231.31	2,775.72
HALEWOOD							

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: HS213DTS PRINT NAME: Tonyane
SIGNATURE: [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]
SIGNATURE: [Signature] DATE: _____

SUB-TOTAL	ZAR	72,347.04
VAT	ZAR	10,852.07
TOTAL	ZAR	83,199.11

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-1150382 HL 80827194 JF 23/07/24 80194743

BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 43% 801.39 8013.90-
WHITGINAC1X750 6- WHITLEY NEILL GIN ALOE & CUCUMBE231.31L @ 43% 1387.86-
NO STOCK
REF INV184286

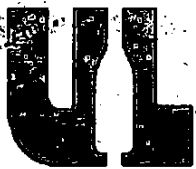
16.00-

9401.76-

1410.27-

10812.03-

TERMS : 30 Days



ULTRALIQUORS

283 Weltevreden Road, Blackheath, Randburg, 2194

Vat: 4280101561

Liq LIC: GLB7000014082/RQ0002949

Tel: 011 565 8563

E-mail: cresta@ultraliqours.co.za



07001576101001

Friday, July 19 2024

09:24:47

Goods Received Credit Note - Goods Returned -

1576.101

Supplier HAL01		HALEWOOD INTERNATIONAL		Claim no CL515-000001576	Order
Address				Invoice no 1848286	Delivery
61 TORONTO STREET		Tel 051 4355285		User REFILWE MBOYI (100)	Invoice
APEX EXT 1		Fax		Workstation 101	Claim Seq 221532
BENONIE		E-Mail		Contact Person NICK	GRV Seq
1500				Date 19 Jul 2024 09:24	Vat No
				Order No	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
5011166036289		WHITLEY NEILL FLAVOURS ALOE & CUCUMBER 6 x 750ML	6	1.000	1 387.86	1 387.86

Name (Print Please) <i>Lanyane mbozi</i>	Signature <i>Accept</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	
		Promotional Claim	Incorrect Unit Charge			
Date 19/07/24						Sub Total: 1 387.86
						Tax: 208.18
						Total: 1 596.04

MSZ136 FS
0723339139



07221532101001



ULTRA LIQUORS

283 Weltevreden Road, Blackheath, Randburg, 2194

Vat: 4280101561

Liq LIC: GLB7000014082/RQ0002949

Tel: 011 565 8563

E-mail: cresta@ultraliquors.co.za



07001578101001

Friday, July 19 2024

10:48:10

Goods Received Credit Note - Goods Returned - -Reprint

1578.101

Supplier	HAL01	HALEWOOD INTERNATIONAL		Claim no	CL515-000001578	Order	
	61 TORONTO STREET	Tel	051 4355285	Invoice no	1848286	Delivery	
	APEX EXT 1	Fax		User	REFILWE MBOYI	Invoice	
	BENONIE	E-Mail		Worksta	101	Claim Seq	221534
	1500			Contact Person	NICK	GRV Seq	
				Date Order	19 Jul 2024 10:47	Vat No	

Product	Your Stock	Description	Pack	Order	Bonus	Deliver	Invoice	Return	Claim	List	Line
600969472	BELGRAVPI	BELGRAVIA PINK 6 x	6	0.	0.	0.	0.	10.	10.	801.3	8

Name (Print)	 Accept Signature 	Incorrect	Incorrect	Short	Stock	Sub	8 013.90
Date 19/07/24		Incorrect	Incorrect	Goods	Bonus	Tax:	1 202.09
		Promotion	Incorrect	Total:	9 215.99		



07221534101001



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17197

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

DRIVER NAME: FANTIANE

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>LIC SA</u>	
LOAD SHEET NO.	<u>3075-75</u>	VEHICLE REG. NO.	<u>H52 126 FS</u>

CUSTOMER	<u>Buy 1</u>	DATE RECEIVED	<u>21/07/24</u>
----------	--------------	---------------	-----------------

UPLIFT NOTE

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

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

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

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2362493 2024-07-24 08:17:11

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: H001848286 GRV: 1576.101/CL Credit Type: Part Credit Invoice Amt: R 83199.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H-BELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 43%	CS		NS	No Stock in Wareho		10
Total Number of Items to be credited on Document Ref: H001848286 (1 Product Type)							10

REQUEST FOR CREDIT

Stock returned

TAMARE

DRIVER

Date: 19/7/24

Trip: 1

Invoice: 1848286

BELGRAVIA PINK 750,005