

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 1

Printed on: 19/07/2024

at: 12:27:16

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

DELIVER TO: SOLLY KRAMERS - MEYERSPARK (MP)
135 PIENAAR DRIVE
MEYERSPARK

Shipping Instructions:
DEAL



1849386
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL014	SYS-1151223	MP	HL	1929569	DW	19/07/24	19/07/24	30 Days	P1	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
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	81	0	HL	380.00	30,780.00
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	5	0	HL	1,043.48	5,217.40
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	39	0	HL	343.48	13,395.72
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	39	0	HL	343.48	13,395.72
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	2	HL	231.31	462.62
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HL	231.31	1,387.86

DISCREPANCY-ADVISE

INV. NO.	S/CODE	Returned DESCRIPTION	CASE	BOT	CONTROL SHEET NO
19/07/24		Whitley Neill Gin		6	
		Aloe & Cucumber 750ml			

Liquor Runners JHB
DEBRIEFED 2

DATE

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

245 14

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

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

VEHICLE REGISTRATION NO: 178X 744 B
SIGNATURE: [Signature]

PRINT NAME: [Name]
SIGNATURE: [Signature]
DATE: 19/07/24

PRINT NAME: [Name]
SIGNATURE: [Signature]
DATE: 19/07/24

SUB-TOTAL	ZAR	96,807.18
VAT	ZAR	14,521.08
TOTAL	ZAR	111,328.26

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
012 803 6159 LOUIS

SOLLY KRAMERS - MEYERSPARK (MP)
135 PIENAAR DRIVE
MEYERSPARK

SOL014 SYS-1151223 HL 80827247 DW 24/07/24 80194800

WHITGINAC1X750 6- WHITLEY NEILL GIN ALOE & CUCUMBE231.31L @ 43% 1387.86-
NO STOCK
REF INV1849386

6-

1387.86-

208.18-

1596.04-

TERMS : 30 Days

80827247

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTH8

www.lrsa.co.za

REQUEST FOR CREDIT - CR2362991

2024-07-24 08:05:23

LOAD SHEET Reference - LSJD , 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: ULTRA LIQUORS MEYERSPARK

Brief Description of Credit:

Principal Customer Code: SOL014

Doc. Date: 2024-07-19 Doc. Ref: H001849386 GRV: 4735.101/CL Credit Type: Part Credit Invoice Amt: R 111328

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-WHITGINAC1X7	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @	EA		NS	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: H001849386 (1 Product Type)

6

ULTRALIQUORS

UL

135 PIENAAR STREET, MEYERSPARK
LIQ LIC: RG0002949/GAU201668C
TEL: 012 803 4292
EMAIL: meyerspark@ultraliquors.co.za



07004735101001

Tuesday, 23 July 2024

15:49:43

Goods Received Credit Note - Goods Returned -

4735.101

Supplier Address	HAL01	HALEWOOD INTERNATIONAL		Claim no	CL505-000004735	Order	
	61 TORONTO STREET APEX EXT 1 BENONIE 1500	Tel Fax E-Mail	051 4355285	Invoice no	1849386	Delivery	
				User	DIMAKATSO POTSANE (2)	Invoice	
				Workstation	101	Claim Seq	364705
				Contact Person	NICK	GRV Seq	
				Date	23 Jul 2024 15:49	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	1 387.84	1 387.84

Signature Name (Print Please) Date 23/07/2024	Signature S. Kgama	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: 1 387.84	
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		Tax: 208.18
		Promotional Claim	Incorrect Unit Charge	Total: 1 596.02			

STORE:	MEYERSPARK
DATE:	23/07/2024
RECEIVED BY:	DAVID
PROCESSED BY:	SAMAH

ULTRA LIQUORS

VAT NO. 4280101561
135 Pienaar DR. Meyerspark
Tel: 012 803 4292
Email: meyerspark@ultraliquors.co.za



ULTRALIQUORS



135 PIENAAR STREET, MEYERSPARK
LIQ LIC: RG0002949/GAU201668C
TEL: 012 803 4292
EMAIL: meyerspark@ultraliquors.co.za



07004736101001
Tuesday, 23 July 2024
16:08:23

Goods Received Credit Note - Goods Returned -

4736.101

Supplier Address	HAL01 HALEWOOD INTERNATIONAL		Claim no	CL505-000004736	Order	364706	
	61 TORONTO STREET APEX EXT 1 BENONIE 1500	Tel Fax E-Mail	051 4355285	Invoice no	1849386		Delivery
				User	DIMAKATSO POTSANE (2)		Invoice
				Workstation	101		Claim Seq
				Contact Person	NICK		GRV Seq
			Date	23 Jul 2024 16:08	Vat No		
			Order No				

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009694724753		WHITLEY NEILL FLAVOURS BLACKBERRY 1 x 750ML	1	2.000	231.31	462.61

Siyabonga Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	462.61
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		
Date 23/07/2024	Signature S. Ngwenya	Promotional Claim	Incorrect Unit Charge			Total:	532.00

REG NO: HBC 744 F3

CALL NO: 0797807655

STORE:	MEYERSPARK
DATE:	23/07/24
RECEIVED BY:	DAVID
PROCESSED BY:	SANAI

ULTRA LIQUORS
VAT NO. 4280101561
135 Pienaar DR. Meyerspark
Tel: 012 803 4292
Email: meyerspark@ultraliquors.co.za





Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18842

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

DRIVER NAME: M. Moliso

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>309621</u>	VEHICLE REG. NO.	<u>HBC 766 FS</u>
CUSTOMER	<u>Bany</u>	DATE RECEIVED	<u>23/7/2024</u>
UPLIFT NOTE			

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Whitley Neill Gin		5			184386
2) Aloe & Cucumber					
3) No Stock w/H					
4) Whitley Neill Gin					1849386
5) Blackberry No Stock					
6) w/H					
7)					
8) Whitley Neill Gin		6			1849392
9) Aloe & Cucumber					
10) No Stock w/H					
11)					
12) Whitley Neill Gin		6			1849392
13) Aloe & Cucumber					
14) No Stock w/H					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

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: _____

[illegible]