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: 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 - PAUL KRUGER ST
(PK)
561 PAUL KRUGER STREET
ELOFFSDAL
PRETORIA

Shipping Instructions:

1849398
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL006	SYS-1151243	PK	HL	1929610	JM	19/07/24	19/07/24	30 Days	P5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARSBERRY500ML	7 STARS BERRY CAN 500ML	CS	1	0	HL	156.52	156.52

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Carlo 23/7/24

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	4	0	HL	513.04	2,052.16
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 43%	CS	1	0	HL	513.04	513.04
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	20	0	HL	908.69	18,173.80
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	6	0	HL	380.00	2,280.00
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HL	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	4	0	HL	343.48	1,373.92
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	400.00	400.00
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	2	0	HL	160.87	321.74
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
ORIMARG30012S	ORIGINAL ICE MARGARITA 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
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	660.87	660.87

HALEWOOD

Liquor Runners JHB
DEBRIEFED ½
DATE
TIME

Carlos
23/7/24.

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SOL006	SYS-1151243	PK	HL	1929610	JM	19/07/24	19/07/24	30 Days	P5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43% Claim	EA	0	6	HL	231.31	1,387.86
WHITGINLGRASS750	WHITLEY NEILL GIN LEMONGRASS 750ML @ 43% BOTT	EA	0	1	HL	231.31	231.31
			0	49	7		

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Nwitley NEill Gin		6	
		Aloe & cucumber 750m			
		No stock			

HALEWOOD

SIGNATURE

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

SUB-TOTAL	ZAR	31,962.56
VAT	ZAR	4,794.38
TOTAL	ZAR	36,756.94

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: HBC 748 PRINT NAME: Nkosi
SIGNATURE DATE 23/7/24

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: Dario
SIGNATURE DATE 23/7/24

Your Vat No. : 4280101561

ATT:AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
012 335 2780 JACQUES

SOLLY KRAMERS - PAUL KRUGER ST (PK)
561 PAUL KRUGER STREET
ELOFFSDAL
PRETORIA

SOL006 SYS-1151243 HL 80827245 JM 24/07/24 80194799

WHITGINAC1X750	6-	WHITLEY NEILL GIN ALOE & CUCUMBE231.31L @ 43% NO STOCK REF INV1849398	1387.86-

6-	1387.86-
	208.18-
	1596.04-

TERMS : 30 Days

S0827245

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 - CR2362997 2024-07-24 08:06:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: SOL006

Customer Name: ULTRA LIQUOR PAUL KRUGER

Doc. Date: 2024-07-19 **Doc. Ref:** H001849398 **GRV:** 4876.101/CL **Credit Type:** Part Credit **Invoice Amt:** R 36756.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITGINAC1X7	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @	EA		NS	No Stock in Wareho		6
Total Number of Items to be credited on Decument Ref: H001849398 (1 Product Type)							6

ULTRALIQUORS
561 Paul Kruger Street, Eloffsdal, 0084
RG0002940
Vat: 4280101561
Tel: 012 335 2780/1
E-mail: paulkruger@ultraliquors.co.za

07004876101001
Tuesday, 23 July 2024
13:34:45

Goods Received Credit Note - Goods Returned -

4876.101

Supplier Address	HAL01 HALEWOOD INTERNATIONAL	Claim no	CL507-000004876
	61 TORONTO STREET APEX EXT 1 BENONIE 1500	Invoice no	1849398
	Tel: 051 4355285	User	MARINA DU TOIT (16)
	Fax:	Workstation	101
	E-Mail:	Contact Person	NICK
		Date	23 Jul 2024 13:34
		Order No	

Order	
Delivery	
Invoice	19 Jul 2024 00:00
Claim Seq	124873
GRV Seq	
Vat 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

Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity
Date	Signature	Promotional Claim		Incorrect Unit Charge	

Sub Total:	**1 387.84**
Tax:	**208.18**
Total:	**1 596.02**

07124873101001

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

18842

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

DRIVER NAME: Mvoli S

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	307621	VEHICLE REG. NO.	HBC 766 FS

CUSTOMER	Bay 4

DATE RECEIVED	23/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Whitley Neill Gin		6			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			1849398
9) Aloe & Cucumber					
10) No Stock w/H					
11)					
12) Whitley Neill Gin		6			1849399
13) Aloe & Cucumber					
14) No Stock w/H					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John K **DRIVER:**

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

Stock returned

DRIVER

St

Date : 23/7/24 Trip : Pictory Invoice : 1849398

Da

Shot one case of whitley neil Gin
Aloe & cucumber

N/S