

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 1

Printed on: 29/07/2024

at: 13:12:53

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

DELIVER TO: ULTRA LIQUORS - MIDDELBURG (MB)
35 A LONG STREET
MIDDELBURG

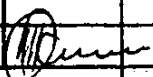
DTV003427

Shipping Instructions:



1851426
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT055	SYS-1152669	MB	HL	1931434	HM	27/07/24	29/07/24	30 Days	M1	4280101551

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	104	0	HL	908.69	94,508.76
DISCREPANCY ADVISE							
INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO	DATE _____ TIME _____ 	
		BUFFELSFONTEIN	4C				
		BRANDEWYN 750ML					
SIGNATURE 							
HALEWOOD							
Warranty Pallets Returned							
Date							
Customer Signature							
Driver Signature							
Truck Registration Number							

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: HG5 577FS

PRINT NAME: AMOS

05/08/2024
DATE

SIGNATURE:

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: Inabo

05/08/24
DATE

SIGNATURE:

SUB-TOTAL	ZAR	94,503.76
VAT	ZAR	14,175.56
TOTAL	ZAR	108,679.32

Stock returned DRIVER

Date: 05/08/24 Trip: _____ Invoice: 1851426

4XCASE BLUFF/Fontein
BRANDEWYN 750ML
WAS SHORT DELIVERED

Stock returned DRIVER

Date: 05/08/24 Trip: _____ Invoice: 1851426

4XCASE BLUFF/Fontein
BRANDEWYN 750ML
WAS SHORT DELIVERED

Stock returned DRIVER

Date: 05/08/24 Trip: _____ Invoice: 1851426

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4XCASE BLUFF/Fontein
BRANDEWYN 750ML
WAS SHORT DELIVERED

Stock returned DRIVER

Date: 05/08/24 Trip: _____ Invoice: 1851426

4XCASE BLUFF/Fontein
BRANDEWYN 750ML
WAS SHORT DELIVERED

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
013 243 5757

ULTRA LIQUORS - MIDDELBURG (MB)
35 A LONG STREET
MIDDELBURG

DTI/003427

ULT055 SYS-1152669 HL 80827642 HM 08/08/24 80195181

BUFFELBRA750 4.00-BUFFELSFONTEIN BRANDEWYN 750ML @908.69 3634.76-
NO STOCK
REF INV1851426

4.00-

3634.76-

545.21-

4179.97-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2363956 2024-08-08 09:25:28

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 LIQUORS MIDDELBURG

Brief Description of Credit:

Principal Customer Code: ULT055

Doc. Date: 2024-07-29 Doc. Ref: H001851426 GRV: S Credit Type: Part Credit Invoice Amt: R 108679

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		NS	No Stock in Wareho		4

Total Number of Items to be credited on Document Ref: H001851426 (1 Product Type) 4

Authorized by: _____
[date]

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

DRIVER NAME: Aness

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307 812</u>	VEHICLE REG. NO.	<u>HGJS77 FS</u>
CUSTOMER	<u>Bay S</u>	DATE RECEIVED	<u>5/8/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Butterfist</u>	<u>4</u>				<u>1851426</u>
2) <u>boardwalk 700ml</u>					
3) <u>No Stock w/4</u>					
4)					
5) <u>Halewood Full</u>	<u>38</u>				<u>1851613</u>
6) <u>Return</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>14</u>				
ORDER					
TOTAL					

Prestige 138640

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

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