

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 2

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: SOLLY KRAMERS - HAZELWOOD (HW)
22 PINASTER STREET
HAZELWOOD
PRETORIA
GAU200829C

Shipping Instructions:
DEAL



1851429
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL012	SYS-1152800	HW	HL	1931461	JM	29/07/24	29/07/24	30 Days	P5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HL	380.00	1,140.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	343.48	1,717.40
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	539.13	539.13
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	40	0	HL	908.69	36,347.60
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HL	330.43	1,652.15
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	380.00	1,900.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HL	343.48	1,717.40
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	834.78	834.78
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HL	191.30	1,147.80
HBGAL24X200	HALL & BRAM GINGER ALE CAN 200ML	CS	1	0	HL	160.87	160.87
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	5	0	HL	160.87	804.35
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	5	0	HL	160.87	804.35
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	3	0	HL	160.87	482.61

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

Quantity Pallets Returned _____
etc _____
Customer Signature _____
For Signature _____
Bank Registration Number _____

HALEWOOD

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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SOL012	SYS-1152800	HW	HL	1931461	JM	29/07/24	29/07/24	30 Days	P5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	15	0	HL	359.35	5,390.25
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HL	260.87	521.74
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HL	782.61	3,913.05
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	3	0	HL	343.48	1,030.44
SOMBRILV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	24	HL	230.43	5,530.32
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43% 1 bottle	EA	0	12	HL	231.35	2,775.72
WHITGINLGRASS750	WHITLEY NEILL GIN LEMONGRASS 750ML @ 43% BOTT	EA	0	12	HL	231.35	2,775.72

DISCREPANCY ADVISE

INV NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		WHITLEY NEILL GIN			
		ALOE & CUCUMBER			
		750ML			

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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 ordered 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: R20 600 12
SIGNATURE: [Signature]
DATE: 31/07/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those ordered 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: Ernest
SIGNATURE: [Signature]
DATE: 31/07/24

SUB-TOTAL	ZAR	73,590.04
VAT	ZAR	11,038.51
TOTAL	ZAR	84,628.55

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
012 460 6012

SOLLY KRAMERS - HAZELWOOD (HW)
22 PINASTER STREET
HAZELWOOD
PRETORIA

GAU200829C

SOL012 SYS-1152800 HL 80827456 JM 01/08/24 80195002

WHITGINAC1X750 11- WHITLEY NEILL GIN ALOE & CUCUMBE231.31L @ 43% 2544.41-
NO STOCK
REF INV1851429

11-

2544.41-

381.66-

2926.07-

TERMS : 30 Days

8082 74 56

45 Diesel Road
Isando
Kempton Park
1609



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 - CR2363959 2024-08-01 08:23:51

LOAD SHEET Reference - LSID , 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: SOLLY KRAMERS HAZELWOOD

Brief Description of Credit:

Principal Customer Code: SOL012

Doc. Date: 2024-07-29 Doc. Ref: H001851429 GRV: 4851.105/CL Credit Type: Part Credit Invoice Amt: R 84628.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-WHITGINAC1X7	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @	EA		NS	No Stock in Wareho		11

Total Number of Items to be credited on Document Ref: H001851429 (1 Product Type)

11

ULTRALIQUORS

UL

22 PINASTER STREET, HAZELWOOD
LIQ LIC: RG0002949/GAU200829C
TEL: 012 450 6012/4896
EMAIL: hazelwood@ultraliquors.co.za



07004851105001

Wednesday, July 31, 2024

2:51:57 PM

Goods Received Credit Note - Goods Returned -

4851.105

Supplier Address	HAL01	HALEWOOD INTERNATIONAL		Claim no	CL506-000004851	Order	
	61 TORONTO STREET	Tel	051 4355285	Invoice no	1851429	Delivery	
	APEX EXT 1	Fax		User	SABINA MOGWANENG (4)	Invoice	
	BENONIE	E-Mail		Workstation	105	Claim Seq	304829
	1500			Contact Person	NICK	GRV Seq	
				Date	31 Jul 2024 14:51	Val No	
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
246704		WHITLEY NEILL FLAVOURS ALOE & CUCUMBER 750ML	1	11.000	231.31	2 544.38

Name (Print Please)	Muzi	RES: F2W 620 FS	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	2 544.38
Date	31/07/24	Signature	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	381.66
			Promotional Claim	Incorrect Unit Charge			Total:	2 926.04

ULTRALIQUORS HAZELWOOD - Version 26.3.420

Page 1 of 1



07304829105001

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

DRIVER NAME: Muzi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307750</u>	VEHICLE REG. NO.	<u>FZW620F1</u>
CUSTOMER	<u>Bay b</u>	DATE RECEIVED	<u>31/7/2014</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Hake wood RD	5	6			1851843
2)					
3) Hake wood full return	1	4			1850329
4)					
5) Musgrave Cin	1				185430
6) Original 12.50ml					
7) No Stock Wff.					
8)					
9) Whiskey Neil Cin		11			1851429
10) Alex & cucumber					
11) 750ml No Stock					
12) Wff.					
13)					
14) Sands full return	1				FW104448
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>6</u>				
ORDER					
TOTAL					

Prestiga 138640

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: <u>1</u>