

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: 01/08/2024

at: 15:23.43

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

DELIVER TO: ULTRA LIQUORS - KYA SANDS
475 MALIBONGWE ROAD
EXT 58
KYA SANDS
GAU/0017011

Shipping Instructions:


1852827
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT085	SYS-1153739	KS	HL	1932948	JF	01/08/24	01/08/24	30 Days	J5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	162	0	HL	400.00	64,800.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	5	0	HL	834.79	4,173.95

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

DATE _____
TIME _____

Company Stamp Returned _____
Date _____
Customer Signature _____
Rep Signature _____
Truck Registration Number _____

Stock returned

Date: 7/8/24

Trip: 307872

Invoice: 1952807

NEUT GUN RASPBERRY ① CASE
NO STOCK 750ml

① CASE RED SQUARE FLAVOUR
VODKA ENERGY 1L (1.5L)
750ML NOT LOADED

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475 MALIBONGWE ROAD
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ULT085	SYS-1153739	KS	HL	1932948	JF	01/08/24	01/08/24	30 Days	J5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	10	0	HL	513.04	5,130.40
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HL	330.43	1,652.15
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	400.00	2,000.00
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	1	0	HL	804.35	804.35
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	2	0	HL	834.78	1,669.56
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HL	191.30	1,147.80
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	2	0	HL	160.87	321.74
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HL	252.17	1,513.02
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	30	0	HL	343.48	10,304.40
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79
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
WHITGINLGRASS750	WHITLEY NEILL GIN LEMONGRASS 750ML @ 43% BOTT	EA	0	6	HL	231.31	1,387.86

DISCREPANCY ADVISE

[illegible]

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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BRANCH CODE: 240129
REFERENCE: ULT021

Page 3 of 3

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at: 15:23:43

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: ULTRA LIQUORS - KYA SANDS
475 MALIBONGWE ROAD
EXT 56
KYA SANDS
GALI/0017011

Shipping Instructions:



1852827
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT085	SYS-1153739	KS	HL	1932948	JF	01/08/24	01/08/24	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
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	60	HL	231.31	13,878.60

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		NEILL GIN RASPBERRY	4		
		750ml			

HALEWOOD

SIGNATURE

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: HN5785 PRINT NAME: CHRISTOPH
7/8/24
SIGNATURE: DATE: 07/08/24

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: ULTRA
SIGNATURE: DATE: 07/08/24

SUB-TOTAL	ZAR	118,300.57
VAT	ZAR	17,745.08
TOTAL	ZAR	136,045.65

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
021 797 4340

ULTRA LIQUORS - KYA SANDS
475 MALIBONGWE ROAD
EXT 56
KYA SANDS

GAU/0017011

ULT085 SYS-1153739 HL 80827638 JF 08/08/24 80195177

RSVODENERINF750ML1.00-RED SQ FLAVOURED VODKA ENERGY IN594.79 750ML 594.79-
WHITGINAC1X750 6- WHITLEY NEILL GIN ALOE & CUCUMBE231.31L @ 43% 1387.86-
WHITGINRB750 6.000WHITLEY NEILL GIN RASPBERRY 750M231.31% BOTT 1387.86-
NO STOCK
REF INV1852827

13.000-

3370.51-

505.58-

3876.09-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2364518 2024-08-08 09:07:36

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: ULTRA LIQUOR KYA SANDS

Brief Description of Credit:

Principal Customer Code: ULT085

Doc. Date: 2024-08-01 Doc. Ref: H001852827 GRV: 551.101/CL0 Credit Type: Part Credit Invoice Amt: R 136046

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODENERINF	RED SQ FLAVOURED VODKA ENERGY INFUSION 7	CS		NS	No Stock in Wareho		1
HWHITGINAC1X7	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @	EA		NS	No Stock in Wareho		2
HWHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BO	EA		NS	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: H001852827 (3 Product Type)

9

Authorized by: _____

[date]



UL ULTRALIQUORS

475-2 Malibonkwe Drive, Kya Sandi Randburg, 2155
GAU12975
Vat: 4150902075
Tel: 011 708 3788
EMAIL: kyasand@ultraliquors.co.za

07000551101001
Wednesday, 07 August 2024
14:52:47

Goods Received Credit Note - Goods Returned -

551.101

Supplier Address	HAL01	HALEWOOD INTERNATIONAL		Claim no	CL519-000000551	Order	
	61 TORONTO STREET			Invoice no	1852827	Delivery	
	APEX EXT 1	Tel	051 4355285	User	SANDISIWE NDAMBIYANA (108)	Invoice	07 Aug 2024 00:00
	BENONIE	Fax		Workstation	101	Claim Seq	50537
	1500	E-Mail		Contact Person	NICK	GRV Seq	
				Date	07 Aug 2024 14:52	Val No	
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
246705		WHITLEY NEILL FLAVOURS RASPBERRY 750ML	1	6.000	231.31	1 387.86

Name (Print Please)	<i>KEMMY</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	1 387.86	
Date	07/08/2024	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		Tax:	208.18
Signature	<i>[Signature]</i>	Promotional Claim	Incorrect Unit Charge				Total:	1 596.04



UL ULTRALIQUORS

475-2 Malibongwe Drive, Kya Sande Randburg, 2155
GAU12975
Vat: 4250902075
Tel: 011 708 3793
EMAIL: kyaand@ultraliquors.co.za



07000552101001
Wednesday, 07 August 2024
17:32:22

Goods Received Credit Note - Goods Returned - -Reprint

552.101

Supplier Address	HAL01	HALEWOOD INTERNATIONAL		Claim no	CL519-000000552	Order	
	61 TORONTO STREET APEX EXT 1 BENONIE 1500	Tel Fax E-Mail	051 4355285	Invoice no	1852827	Delivery	
				User	KENNETH THAELO (110)	Invoice	07 Aug 2024 00:00
				Workstation	101	Claim Seq	50538
				Contact Person	NICK	GRV Seq	
				Date	07 Aug 2024 16:06	Val No	
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009694724586	RSVODENERINF	RED SQUARE FLAVOURS VODKA ENERGY 6 x 750ML	6	1.000	594.79	594.79

Name (Print Please)	<i>Kenneth Thaelo</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: Tax: Total:	594.79 89.22 684.01
Date	07/08/24	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		
Signature	<i>[Signature]</i>	Promotional Claim		Incorrect Unit Charge			





Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18132

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

DRIVER NAME: Christophe

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>207872</u>	VEHICLE REG. NO.	<u>HNN578FS</u>
CUSTOMER	<u>Buy 4</u>	DATE RECEIVED	<u>7/8/2004</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Whitley Neill	2				185027
2) Cien Aloe					
3) cucumber No Skin					
4) w/h					
5)					
6) Red SP energy	1				1852827
7) infusion 750ml					
8) Short					
9) Sandoz Full Rehen	1				2N10404
10) Haleswood Full Rehen	2				1852840
11)					
12) Belgravia Cien	2				KYA0006/05
13) E Tonic Energy					
14) Haleswood uplift					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
ORDER					
TOTAL					

Prestiga 138640

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

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