

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: 05/08/2024

at: 11:45:46

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

DELIVER TO: ULTRA LIQUORS - RUSTENBURG (RB)
Cnr KROEP & BERG STS
RUSTENBURG

NWP008206

Shipping Instructions:
cheryl@ccd.co.za



1853244
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT045	On 16349	RB	HL	1933339	SV	05/08/24	05/08/24	30 Days.	R2	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HL	834.79	1,669.58
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HL	343.48	1,717.40
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	2	0	HL	804.35	1,608.70
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	834.78	834.78
DMFRSRASPRCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HL	247.83	247.83
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48

HALEWOOD

ULTRALIQUORS

Reg No: 1985/003838/07

Vat: 4280101561

Cnr Oliver tambo & berg str
Rustenburg

Tel: 014 592 9093

Email: rustenburg@ultraliquors.co.za

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Stock returned

DRIVER WILLIAM

Date: 07/08/24

тп: 307873

Invoice : 1853244

WHITLEY NEILL SIN ALOE CUCUMBER 750ml
OUT OF STOCK

HALEWOOD

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Page 2 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/08/2024

at: 11:45.46

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ATT: ANN
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P O BOX 19083
7824

DELIVER TO: ULTRA LIQUORS - RUSTENBURG (RB)
c/o KROEP & BERG STS
RUSTENBURG

NWP008206

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cheryl@ccd.co.za



1853244
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT045	On 16349	RB	HL	1933339	SV	05/08/24	05/08/24	30 Days	R2	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	6	0	HL	782.61	4,695.66
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	2	0	HL	594.79	1,189.58
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HL	594.79	1,189.58
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	6	HL	231.51	1,387.86

Reg No: 1985/003838/07
Vat: 4280101561
Cnr Oliver Tambo & Berg Str
Rustenburg
Tel: 014 592 9093
Email: rustenburg@ultra-liquors.co.za

DATE _____
TIME _____

Liquor Runners JHB
DEBRIEFED 2

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: H9K00915 PRINT NAME: William
SIGNATURE: [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: MASOABI
SIGNATURE: [Signature] DATE: 07/08/24

SUB-TOTAL	ZAR	17,093.15
VAT	ZAR	2,563.98
TOTAL	ZAR	19,657.13

ATT: AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
014 592 9093

ULT045	On 16349	HL	80827634	SV	08/08/24	80195173
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6-

1387.86-

208.18-

1596.04-

TERMS : 30 Days

80827634

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 - CR2364836 2024-08-08 08:59:46

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 LIQUORS RUSTENBURG

Brief Description of Credit:

Principal Customer Code: ULT045

Doc. Date: 2024-08-05 Doc. Ref: H001853244 GRV: 16349.105/C Credit Type: Part Credit Invoice Amt: R 19657.1

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 Document Ref: H001853244 (1 Product Type) 6

Authorized by: _____
[date]



ULTRALIQUORS

34 Berg Street Rustenburg, 0300
RG 0002949

Vat: 4280101561

Tel: 014 592 9093

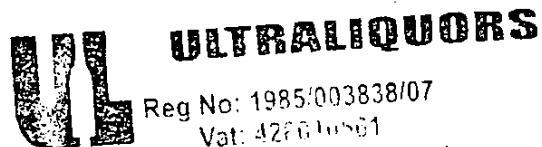
E-mail: rustenburg@ultraliquors.co.za

09005355013001
Wednesday August 7, 2024
10:54:47

16349.101

Goods Received Credit Note - Short Delivered - Reprint

Supplier Address	HAL01	HALEWOOD INTERNATIONAL												
	61 TORONTO STREET APEX EXT 1 BENONIE 1500	Tel Fax E-Mail	051 4355285											
Claim no	CL510-090005355	Invoice no	1853244	User	MASOABI MOLEFE (12)	Workstation	13	Contact Person	NICK	Date	07 Aug 2024 10:54	Order No	101#000016349	
Order	04 Aug 2024 13:02	Delivery	07 Aug 2024 00:00	Invoice	05 Aug 2024 00:00	Claim Seq	225295	GRV Seq	474744	Vat No				
Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total			
5011168054917		WHITLEY NEILL FLAVOURS ALOE & CUCUMBER 1 x	1	6	0	0	6	0	6	231.31	1 387.86			
Name (Print Please) MASOABI											Sub Total:		1 387.86	
Date 07/08/24											Tax:		208.18	
Signature											Total:		1 596.04	
Incorrect Unit Price											Incorrect Inv. Totals		Short Delivered	Stock Dumped
Incorrect Discount											Incorrect Tax Rate		Goods Returned	Bonus Quantity
Promotional Claim											Incorrect Unit Charge			



Reg No: 1985/003838/07

Vat: 4280101561

Cnr Oliver Tambo & berg str
Rustenburg

Tel: 014 592 9093

Email: rustenburg@ultraliquors.co.za



GOODS RECEIVED VOUCHER

17558

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

DRIVER NAME: William

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 307873

VEHICLE REG. NO. HAK 0045

DATE RECEIVED 7/8/2024

CUSTOMER Bay 10

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Signal Hill	40				IN 127512
2) Full Return					
3)					
4) Signal Hill Full	40				IN 127534
5) Return					
6)					
7) Whitley Neill Gin		6			1853244
8) Aloe cucumber No					
9) Stock w/H					
10)					
11) Whitley Neill Gin		6			1853060
12) Aloe cucumber No					
13) Stock w/H					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: William

PAGE: 1

PAGE: 1

TIME COMPLETED: