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: 08/08/2024
at: 16:21.26

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

DELIVER TO: SOLLY KRAMERS - VOORTREKKER ST (VT)
689 VOORTREKKER ROAD
MAYVILLE
PRETORIA
!!!BLUE PALLETS!!!

Shipping Instructions:
DEAL

1854886
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL004	SYS-1154956	VT	HL	1935015	JM	08/08/24	08/08/24	30 Days	P3	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HL	693.91	2,081.73
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	801.39	1,602.78
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HL	330.43	660.86
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	6	0	HL	400.00	2,400.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HL	343.48	1,030.44

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE ____________________

TIME ____________________

HALEWOOD
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SOL004	SYS-1154956	VT	HL	1935015	JM	08/08/24	08/08/24	30 Days	P3	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	13	0	HL	326.31	4,242.03
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HL	326.31	326.31
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HL	260.87	521.74
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 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
			34	6			

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Whitley Neill Gin Aloe & Cucumber 750ml		6	
		No stock			

SIGNATURE

HALEWOOD

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

SUB-TOTAL	ZAR	15,683.33
VAT	ZAR	2,352.51
TOTAL	ZAR	18,035.84

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 577 FS
PRINT NAME: Amos
SIGNATURE
DATE 13/08/2024

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: Kabelo
SIGNATURE
DATE 13/08/2024

Your Vat No. : 4280101561

ATT:AANNQUORS GROUP	SOLLY KRAMERS - VOORTREKKER ST (VT)
	689 VOORTREKKER ROAD
ROBINSON LIQUORS (PTY) LTD	MAYVILLE
P O BOX 19083	PRETORIA
	!!!BLUE PALLETS!!!
7824	
012 335 0946 CHICO	

SOL004	SYS-1154956	HL	80827832	JM	14/08/24	80195373

WHITGINAC1X750	6-	WHITLEY NEILL GIN ALOE & CUCUMBE231.31L @ 43% NO STOCK REF INV1854886	1387.86-

6-	1387.86-
	208.18-
	1596.04-
TERMS :	30 Days

80827832

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 - CR2365448 2024-08-14 13:55:34

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: SOLLY KRAMMERS VOORTREK

Brief Description of Credit:

Principal Customer Code: SOL004

Doc. Date: 2024-08-08 **Doc. Ref:** H001854886 **GRV:** 143127 **Credit Type:** Part Credit **Invoice Amt:** R 18035.8

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: H001854886 (1 Product Type) 6

REQUEST FOR CREDIT

1/1

Authorized by:____________________

[date]

ULTRALIQUORS

909 Steve Biko Str, Mayville, 0084
RG0002949
Vat: 4280101561
Tel: 012 335 0946/7
E-mail: voortrekker@ultraliquors.co.za

07003128101001
Tuesday, 13 August 2024
13:50:45

Goods Received Credit Note - Goods Returned -

3128.101

Supplier Address	HAL01 HALEWOOD INTERNATIONAL		
	61 TORONTO STREET APEX EXT 1 BENONIE 1500	Tel	051 4355285
		Fax	
		E-Mail	

Claim no	CL504-000003128	Order	
Invoice no	1854886	Delivery	
User	JOHANNES MASUKU (17)	Invoice	08 Aug 2024 00:00
Workstation	101	Claim Seq	143127
Contact Person	NICK	GRV Seq	
Date	13 Aug 2024 13:49	Vat No	
Order 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

Kabelo
Name (Print Please)

NOT RECEIVED 6X750ML BOTTLES

Date 13/08/2024

Signature Accept

Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped
Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity
Promotional Claim		Incorrect Unit Charge	

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