

HALEWOOD

SOUTH AFRICA

Halowood International South Africa (Pty) Ltd t/a Halowood South Africa
Company Registration number 1998/001887/07
www.halowood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: ULTRA LIQUORS - ERMELO (ER)
SHOP 41
ERMELO MALL
50a DE JAGER STREET
ERMELO
MPU027076

Shipping Instructions:



1854895
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT050	100#000006413	ER	HL	1935121	AK	08/08/24	08/08/24	30 Days	M1	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HL	326.31	326.31

Liquor Runners JHB
DEBRIEFED 2

DATE 19/08/24

TIME 16:21

HALEWOOD

STORE:	ULTRA ERMELO
DATE:	19/08/24
RECEIVED BY:	Molusi
PROCESSED BY:	SIYABONGA

Stock returned

DRIVER

HILLMAN

Date: 19-08-24

Trip: 308065

Invoice: 1854895

- 1 case short Cross pick B nigrovia cherry
NRB 275ML

HALEWOOD

SOUTH AFRICA

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ULT050	100#000006413	ER	HL	1935121	AK	08/08/24	08/08/24	30 Days	M1	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HL	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	0	0	HL	360.00	360.00
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	0	0	HL	247.83	247.83

STORE: ULTRA ERMELO

DATE: 19/08/20

RECEIVED BY: Melusi

PROCESSED BY: [Signature]

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: HBB 276 FS PRINT NAME: Oupa
SIGNATURE: [Signature] DATE: 19-08-20

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: Melusi
SIGNATURE: [Signature] DATE: 19/08/20

SUB-TOTAL	ZAR	1,964.58
VAT	ZAR	294.68
TOTAL	ZAR	2,259.26

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824

ULTRA LIQUORS - ERMELO (ER)
SHOP 41
ERMELO MALL
50a DE JAGER STREET
ERMELO
MPU/027076

ULT050 100#000006413 HL 80827999 AK 20/08/24 80195540

BELGINDCHY275ML 1.000BELGRAVIA DARK CHERRY NRB 275ML 326.31 326.31-
CROSS PICK
REF INV1854895

1.000-

326.31-

48.95-

375.26-

TERMS : 30 Days



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17952

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

DRIVER NAME: H. H. H.

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>208 065</u>	VEHICLE REG. NO.	<u>14 B 22 46 f /</u>
CUSTOMER	<u>Bay 12</u>	DATE RECEIVED	<u>19/8/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Belgian's Cherry</u>	<u>1</u>				<u>1856895</u>
2) <u>Cross pick</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
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: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

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 - CR2365457 2024-08-20 14:19:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: ULTRA LIQUORS ERMELO

Brief Description of Credit:

Principal Customer Code: ULT050

Doc. Date: 2024-08-08 Doc. Ref: H001854895 GRV: S Credit Type: Part Credit Invoice Amt: R 2259.26

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS	W6		Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: H001854895 (1 Product Type) 1

Authorized by: _____
[date]