

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 1

Printed on: 14/08/2024
at: 12:46:25

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: SOLLY KRAMERS - MEYERSPARK (MP)
135 PIENAAR DRIVE
MEYERSPARK

Shipping Instructions:
DEAL



1856150
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL014	SYS-1153886	MP	HL	1933247	DW	02/08/24	14/08/24	30 Days	P1	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	3	0	HL	693.91	2,081.73
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	27	0	HL	956.52	25,826.04
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HL	330.43	330.43
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	400.00	800.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	360.00	360.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	360.00	360.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HL	160.87	160.87
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	594.79	594.79

NOT RECEIVED
HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE 30/08/24

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: _____ PRINT NAME: _____

SIGNATURE _____

DATE _____

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: _____

SIGNATURE _____

DATE _____

SUB-TOTAL	ZAR	30,761.69
VAT	ZAR	4,614.25
TOTAL	ZAR	35,375.94

Stock returned

DRIVER

Date: 20-08-2024 Ship: 308094 Invoice: 1856150

VLTRO LIQUOR MEYER SPARK

* NO RECEIVED

SENT BACK

direct returned.

HALEWOOD

SOUTH AFRICA

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Company Registration number 1998/001887/07
www.halewood.co.za

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7824

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135 PIENAR DRIVE
MEYERSPARK

Shipping Instructions:
DEAL


1856150
Tax Invoice

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BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HL	330.43	330.43
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	400.00	800.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	360.00	360.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	360.00	360.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HL	160.87	160.87
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X:12	CS	1	0	HL	247.83	247.83
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	594.79	594.79
NOT RECEIVED HALEWOOD SENT BACK							

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	30,761.69
VAT	ZAR	4,614.25
TOTAL	ZAR	35,375.94

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
012 803 6159 LOUIS

SOLLY KRAMERS - MEYERSPARK (MP)
135 PIENAAR DRIVE
MEYERSPARK

SOL014 SYS-1153886 HL 80828054 DW 21/08/24 80195606

BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 30%	693.91	2081.73-
BUFFELBRA750 27.00-BUFFELSFONTEIN BRANDEWYN 750ML @956.52		25826.04-
BUFFELKOL24X275 1.000BUFFELSFONTEIN & KOLA NRB 275ML	330.43	330.43-
BUFFELKOL440 2.000BUFFELSFONTEIN & KOLA CANS 440ML	400.00	800.00-
CTPINACOLADA440ML1.000C/TWIST PINA COLADA 440ML	360.00	360.00-
CTPWATERMELON440ML.000C/TWIST WATERMELON 440ML	360.00	360.00-
HBTONIC24X200 1.000HALL & BRAM TONIC WATER CAN 200ML	160.87	160.87-
ORISTRAW30012S 1.000ORIGINAL ICE S/BERRY POUCH 300ML	247.83	247.83-
RSVODENERINF750ML1.00-RED SQ FLAVOURED VODKA ENERGY IN	594.79 750ML	594.79-
CUSTOME REJECTED ORDER		
REF INV1856150		

38.000-

30761.69-

4614.25-

35375.94-

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 - CR2366068

2024-08-21 08:11:51

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: SOL014

Customer Name: ULTRA LIQUORS MEYERSPARK

Doc. Date: 2024-08-14 Doc. Ref: H001856150 GRV: Credit Type: Credit Invoice Amt: R 35375.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS	W5		Client Returned		3
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	W5		Client Returned		2
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS	W5		Client Returned		1
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	W5		Client Returned		27
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS	W5		Client Returned		1
HCTPWATERMEL	C/TWIST WATERMELON 440ML	CS	W5		Client Returned		1
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	W5		Client Returned		1
HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	W5		Client Returned		1
HRSVODENERINF	RED SQ FLAVOURED VODKA ENERGY INFUSION 7	CS	W5		Client Returned		1

Total Number of Items to be credited on Document Ref: H001856150 (9 Product Type)

38

Authorized by: _____

[date]



GOODS RECEIVED VOUCHER 17666

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

DRIVER NAME: Claudia

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>208054</u>	VEHICLE REG. NO.	<u>HB283 FS</u>
CUSTOMER	<u>Bay 8</u>	DATE RECEIVED	<u>20/8/2014</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Hakewood Full Beer	38				1856150
2)					
3) Hakewood Full Beer	60	20			1857138
4)					
5) Hakewood Full Beer	12	24			1851155
6)					
7) Whitley Hill Gin		4			1857142
8) Raspberry Nettle					
9)					
10) Whitley Hill Gin		6			1856943
11) Raspberry Nettle					
12)					
13) Signal A-11	13				INR975
14) Full Beer					
15)					
16) Crates with bottles	9				INR955
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8	Brown			
ORDER					
TOTAL					

Prestiga 138640

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