

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



1856155
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-1154990	MP	HL	1935046	DW	08/08/24	14/08/24	30 Days	P1	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HL	513.04	1,026.08
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	539.13	539.13
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	10	0	HL	908.69	9,086.90
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HL	400.00	400.00
HASENRACHE750ML	HASENRACHE 1'X 750ML	EA	0	6	HL	191.30	1,147.80
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	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
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	6	HL	231.31	1,387.86

NOT RELIABLE

SOFT BOTT

HALEWOOD

DISCREPANCY ADVISE

Liquor Runners JHD
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 reported.
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 _____

INV NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
19		DATE			
		CUSTOMER: Bina			
		PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION			
		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: Raspberry		6	
		SIGNATURE			
		DATE			
		SIGNATURE			

No Stock

TIME

SUB-TOTAL	ZAR	19,484.38
VAT	ZAR	2,922.65
TOTAL	ZAR	22,407.03

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

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

1856155
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL014	SYS-1154990	MP	HL	1935046	DW	08/08/24	14/08/24	30 Days	P1	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HL	513.04	1,026.08
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	539.13	539.13
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	10	0	HL	908.69	9,086.90
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HL	400.00	400.00
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HL	191.30	1,147.80
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	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
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	6	HL	231.31	1,387.86

NOT RECEIVED
Soft Back

HALEWOOD

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	19,484.38
VAT	ZAR	2,922.65
TOTAL	ZAR	22,407.03

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824

012 803 6159 LOUIS

SOLO KRAMERS - MEYERSPARK (MP)
135 PIENAAR DRIVE
MEYERSPARK

SOL014 SYS-1154990 HL 80828035 DW 21/08/24 80195585

BELGRAVGIN200	2.00-BELGRAVIA 200ML @ 43%	513.04	1026.08-
BUFFELBRA200	1.00-BUFFELSFONTEIN BRANDEWYN 200ML @ 539.13	539.13	539.13-
BUFFELBRA750	10.00-BUFFELSFONTEIN BRANDEWYN 750ML @ 908.69	9086.90-	9086.90-
BUFFELKOL440	1.0000BUFFELSFONTEIN & KOLA CANS 440ML @ 400.00	400.00-	400.00-
HASENRACHE750ML	6- HASENRACHE 1 X 750ML	1147.80-	1147.80-
OIRCOSMOP8X2LTR	1.0000ORIGINAL ICE COSMOPOLITAN BOX 8 X 747.83	747.83-	747.83-
ORIPINA30012S	1.0000ORIGINAL ICE P/COLADA POUCH 300M @ 247.83	247.83-	247.83-
ORIPINA8X2LTR	1.0000ORIGINAL ICE PINACOLADA BOX 8 X 747.83	747.83-	747.83-
RSVODKA750ML	1.00-RED SQ VODKA 750ML @ 43%	782.61	782.61-
RSVODKAWBERRY750ML	1.00-RED SQ VODKA WILDBERRY 750ML @ 2594.79	594.79-	594.79-
WHITGINBBERRY750	6.000WHITLEY NEILL GIN BLACKBERRY 750231.313% BOTT	1387.86-	1387.86-
WHITGINLGRASS750	6.000WHITLEY NEILL GIN LEMONGRASS 750231.313% BOTT	1387.86-	1387.86-
WHITGINRB750	6.000WHITLEY NEILL GIN RASPBERRY 750M231.31% BOTT	1387.86-	1387.86-

CUSTOMER REJECTED ORDER

REF INV1856155

43.000-

19484.38-

2922.65-

22407.03-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2366073

2024-08-21 08:22:40

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS MEYERSPARK

Brief Description of Credit:

Principal Customer Code: SOL014

Doc. Date: 2024-08-14 Doc. Ref: H001856155 GRV: Credit Type: Credit Invoice Amt: R 22407

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS		W5	Client Returned		2
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		W5	Client Returned		1
HBUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS		W5	Client Returned		1
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		W5	Client Returned		10
HHASENRACHE7	HASENRACHE 1 X 750ML	EA		W5	Client Returned		6
HOIRCOSMOP8X2	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS		W5	Client Returned		1
HORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS		W5	Client Returned		1
HORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS		W5	Client Returned		1
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS		W5	Client Returned		1
HRSVODKAWBER	RED SQ VODKA WILDBERRY 750ML @ 25%	CS		W5	Client Returned		1
HWHITGINBBERR	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% B	EA		W5	Client Returned		6
HWHITGINLGRAS	WHITLEY NEILL GIN LEMONGRASS 750ML @ 43%	EA		W5	Client Returned		6
HWHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BO	EA		W5	Client Returned		6
Total Number of Items to be credited on Document Ref: H001856155 (13 Product Type)							43

Authorized by: _____

[date]



GOODS RECEIVED VOUCHER

17666

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

DRIVER NAME: Okar

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>208094</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 Bottle	38				1856150
2)					
3) Hakewood Full Bottle	60	20			1857138
4)					
5) Hakewood Full Bottle	14	24			1852155
6)					
7) Whitley Mill Gin		4			1857142
8) Raspberry Nectar					
9)					
10) Whitley Mill Gin		6			1856943
11) Raspberry Nectar					
12)					
13) Signal A-11	13				INR975
14) Full Bottle					
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