

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

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 3

Printed on: 16/08/2024

at: 11:26:21

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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



1856943
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-1156619	VT	HL	1937428	JM	16/08/24	16/08/24	30 Days	P3	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
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	16	0	HL	326.31	5,220.96
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HL	400.00	400.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

Quantity Pallets Returned	0
Date	20/08/24
Customer Signature	
Driver Signature	
Truck Registration Number	

HALEWOOD

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SOL004	SYS-1156619	VT	HL	1937428	JM	16/08/24	16/08/24	30 Days	P3	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	4	0	HL	801.39	3,205.56
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	4	0	HL	693.91	2,775.64
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	41	0	HL	908.69	37,256.29
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	15	0	HL	330.43	4,956.45
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	15	0	HL	400.00	6,000.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	25	0	HL	326.31	8,157.75
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	13	0	HL	326.31	4,242.03
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	13	0	HL	326.31	4,242.03
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HL	260.87	521.74
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61
SKCOOK/CRE750	SIDEKICK COOKIES CREAM 750ML	CS	1	0	HL	660.87	660.87
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	6	HL	231.31	1,387.86
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	6	HL	231.31	1,387.86

Liquor Runners
DEBRIEFED 2
DATE
TIME

SUB-TOTAL	ZAR	89,357.98
VAT	ZAR	13,403.68
TOTAL	ZAR	102,761.66

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
012 335 0946 CHICO

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

SOL004 SYS-1156619 HL 80828041 JM 21/08/24 80195588

WHITGINRB750 6.000WHITLEY NEILL GIN RASPBERRY 750M231.31% BOTT 1387.86-
NO STOCK
REF INV1856943

6.000-

1387.86-

208.18-

1596.04-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2366626 2024-08-21 08:03:15

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: SOLLY KRAMMERS VOORTREK

Brief Description of Credit:

Principal Customer Code: SOL004

Doc. Date: 2024-08-16 Doc. Ref: H001856943 GRV: 3134.101/JC Credit Type: Part Credit Invoice Amt: R 102762

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BO	EA		NS	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: H001856943 (1 Product Type)

6

Authorized by: _____

[date]



ULTRA LIQUORS

909 Steve Biko Str, Mayville, 0084

RG0002949

Vat: 4280101561

Tel: 012 335 0946/7

E-mail: voortrekker@ultra liquors.co.za



07003134101001

Tuesday, 20 August 2024

11:10:24

Goods Received Credit Note - Goods Returned -

3134.101

Supplier Address	HAL01	HALEWOOD INTERNATIONAL		Claim no	CL504-000003134	Order	
	61 TORONTO STREET APEX EXT 1 BENONIE 1500	Tel Fax E-Mail	051 4355285	Invoice no	1856943	Delivery	
				User	TSHEPANG BALOYI (44)	Invoice	19 Aug 2024 00:00
				Workstation	101	Claim Seq	143133
				Contact Person	NICK	GRV Seq	
				Date	20 Aug 2024 11:10	Vat No	
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009694724180		WHITLEY NEILL FLAVOURS RASPBERRY 1 x 750ML	1	6.000	231.31	1 387.84

Name (Print Please)	<i>Oscar 083 711 0057</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: 1 387.84 Tax: 208.18 Total: 1 596.02
Date	<i>20/08/24</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	
Signature	<i>[Signature]</i>	Promotional Claim	Incorrect Unit Charge			



07143133101001



GOODS RECEIVED VOUCHER 17666

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

DRIVER NAME: C. C. C.

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>208044</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				1856650
2)					
3) Hakewood Full Bottle	60	20			1857138
4)					
5) Hakewood Full Bottle	14	24			1858155
6)					
7) Whitley Neck Gin		4			1857142
8) Raspberry N. Gin					
9)					
10) Whitley Neck Gin		6			1856942
11) Raspberry N. Gin					
12)					
13) Sugar A. H.	13				INR9725
14) Full Bottle					
15)					
16) Crates with bottles	9				INR9555
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