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: 16/08/2024
at: 13:41.18

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

DELIVER TO: ULTRA LIQUORS - CLAYVILLE (CV)
ERF 1598
NO 32 AXLE DRIVE EXT 22
CLAYVILLE

DTI/16222

Shipping Instructions:

1857123
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT097	SYS-1156652	CV	HL	1937576	JM	16/08/24	16/08/24	30 Days	P4	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	162	0	HL	400.00	64,800.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	30	0	HL	308.87	9,266.10
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	162	0	HL	400.00	64,800.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	400.00	800.00
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	1	0	HL	330.43	330.43
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	78	0	HL	326.31	25,452.18
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	78	0	HL	326.31	25,452.18
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	78	0	HL	260.87	20,347.86
			591	0			

Red Square Reload Energy Sent Back - Not Received
Incorrectly ordered

HALEWOOD
Quantity Pallets Returned
Date 20/8/24
Customer Signature
Driver Signature
Truck Registration Number

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

SUB-TOTAL	ZAR	211,248.75
VAT	ZAR	31,687.32
TOTAL	ZAR	242,936.07

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: HS213bFS PRINT NAME: FAMANE
SIGNATURE DATE 20/8/24

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 24/08/20

Stock returned FANYANE DRIVER

Date: 20/8/24 Trip: 2 Invoice: 1857123

1X PALLET RED SQUARE RELOAD

SENT BACK. NOT ODERED

(78 CASES)

Your Vat No. : 4280101561

ATT:AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
021 797 4340

ULTRA LIQUORS - CLAYVILLE (CV)
ERF 1598
NO 32 AXLE DRIVE EXT 22
CLAYVILLE

DTI/16222

ULT097	SYS-1156652	BL	80828052	JM	21/08/24	80195592

RSRELOAD24S 78.000RED SQ RELOAD ENERGY DRINK NRB 2260.87 20347.86-
CUSTOMER REJECT SELECTIVE STOCK ITEMS
REF INV1857123

78.000- 20347.86-

3052.18-

23400.04-

TERMS : 30 Days

8082805Z

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 - CR2366657 2024-08-21 08:09:25

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: ULT097

Customer Name: ULTRA LIQUORS CLAYVILLE

Doc. Date: 2024-08-16 **Doc. Ref:** H001857123 **GRV:** 1041.1/CL51 **Credit Type:** Part Credit **Invoice Amt:** R 242936

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		W5	Client Returned		78

Total Number of Items to be credited on Decument Ref: H001857123 (1 Product Type) 78

REQUEST FOR CREDIT

Authorized by:____________________

[date]

ULTRALIQUORS
732 AXLE ROAD, OLIFANTSFONTEIN
TAX REG: 4280101561
UQ LIC: GAU0011577
EMAIL: clayville@ultraliquors.co.za
TEL: 0100268024

07001041104
Tuesday, 20 August 2
16:1

Goods Received Credit Note - Goods Returned

1041.1

Supplier Address	HAL01 HALEWOOD INTERNATIONAL	Claim no	CL517-000001041	Order	
	61 TORONTO STREET APEX EXT 1 BENONIE 1500	Invoice no	1857123	Delivery	
	Tel 051 4355285	User	STHEMBISO MATHYE (12)	Invoice	16 Aug 2024 00:00
	Fax	Workstation	104	Claim Seq	1044
	E-Mail	Contact Person	NICK	GRV Seq	
		Date	20 Aug 2024 16:19	Vat No	
		Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line T
05011166024620	B1	RED SQUARE RELOAD ENERGY 24 x 275ML	24	78.000	260.87	20 347

Name (Print Please) STHEMBISO

Date 20/08/24

Signature

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:	**20 347.**
Tax:	**3 052.**
Total:	**23 400.**

NAME: Fanyane

Sign:

Reg: HSZ136FS

Cell NO: 0723339133

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17519

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

DRIVER NAME: Fanyane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	308 058	VEHICLE REG. NO.	HJZ136 FJ

CUSTOMER	Bay L	DATE RECEIVED	20/8/2014

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Red SQ Release	78				185123
2)					
3) Stranglbaai Red			1		INV12951
4) Berries					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7	Brown	7		
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johan K **DRIVER:**

TIME COMPLETED: **PAGE:** 1 **PAGE:** 1