

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT021

Page 1 of 2

Printed on: 16/08/2024

at: 13:55:50

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



1857138
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL014	SYS-1156625	MP	HL	1937465	DW	16/08/24	16/08/24	30 Days	P1	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Stock returned

DRIVER

Date: 20-08-2024

Trip: 308094

Invoice: 1857139

ULTRA Liquor MEYER SPARK

*

NOT RECEIVED

SENT BACK

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	25	0	HL	908.69	22,717.25
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
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HL	360.00	360.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	360.00	360.00
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HL	252.17	1,513.02
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HL	160.87	160.87
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSVODENERINF750ML	RED SO FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	594.79	594.79
RSVODPASFRU750ML	RED SO FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
WHITGINAC1X750	WHITLEY NEILL GIN & LIME & CUCUMBER 750ML @ 43%	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
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	12	HL	231.31	2,775.72
			40	30			

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	37,254.77
VAT	ZAR	5,588.21
TOTAL	ZAR	42,842.98

NOT RECEIVED

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE

HALEWOOD

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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ATT: ANN
ROBINSON LIQUORS (PTY) LTD
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7824

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

Shipping Instructions:
DEAL



1857138
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-1156625	MP	HL	1937465	OW	16/08/24	16/08/24	30 Days	P1	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91

NOT RECEIVED
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DELIVER TO: SOLLY KRAMERS - MEYERSPARK (MP)
135 PIENAAR DRIVE
MEYERSPARK

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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL014	SYS-1156625	MP	HL	1937465	DW	16/08/24	16/08/24	30 Days	P1	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	25	0	HL	908.69	22,717.25
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
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HL	360.00	360.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	360.00	360.00
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HL	252.17	1,513.02
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HL	160.87	160.87
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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
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
WHITGINAC1X750	WHITLEY NEILL GIN & COE SUCUMBER 750ML @ 43%	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
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	12	HL	231.31	2,775.72

Whitley well / 9 in
Aloe & cucumber

NO stock

SIGNATURE

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

0

40

30

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	37,254.77
VAT	ZAR	5,588.21
TOTAL	ZAR	42,842.98

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-1156625 HL 80828034 DW 21/08/24 80195584

BELGPLATGN750	1.00-BELGRAVIA PLATINUM 750ML @ 43%	834.79	834.79-
BELGRAVBLKBER750ML.000	BELGRAVIA BLACKBERRY GIN 750ML @ 693.91	693.91	693.91-
BELGRAVPINGIN750ML.00	-BELGRAVIA PINK GIN 750ML @ 30%	693.91	1387.82-
BUFFELBRA750	25.00-BUFFELSFONTEIN BRANDEWYN 750ML @ 908.69	22717.25	22717.25-
BUFFELKOL24X275	1.000BUFFELSFONTEIN & KOLA NRB 275ML 330.43	330.43	330.43-
BUFFELKOL440	2.000BUFFELSFONTEIN & KOLA CANS 440ML 400.00	800.00	800.00-
CTPINACOLADA440ML1.000C	/TWIST PINA COLADA 440ML 360.00	360.00	360.00-
CTPINEAPPLE440ML 1.000C	/TWIST PINEAPPLE 440ML 360.00	360.00	360.00-
CTPWATERMELON440ML.000C	/TWIST WATERMELON 440ML 360.00	360.00	360.00-
GELSBLNDWH1X750	6.000GELSTON BLENDED WHISKEY 750ML 252.17	1513.02	1513.02-
HBTONIC24X200	1.000HALL & BRAM TONIC WATER CAN 200ML 160.87	160.87	160.87-
ORIMOJITO8X2LTR	1.000ORIGINAL ICE MOJITO BOX 8 X 2LT 747.83	747.83	747.83-
ORISTRAW30012S	1.000ORIGINAL ICE S/BERRY POUCH 300ML 247.83	247.83	247.83-
RSVODENERINF750ML1.00	-RED SQ FLAVOURED VODKA ENERGY IN 594.79 750ML	594.79	594.79-
RSVODPASFRU750ML 1.00	-RED SQ FLAVOURED VODKA PASSION F 594.79 50ML	594.79	594.79-
WHITGINAC1X750	6- WHITLEY NEILL GIN ALOE & CUCUMBE 231.31L @ 43%	1387.86	1387.86-
WHITGINBORANGE7506.000	WHITLEY NEILL GIN BLOOD ORANGE 7231.31 43% BOTT	1387.86	1387.86-
WHITLEYNEILLGIN-12-	WHITLEY NEILL GIN 750ML @ 43% 231.31	2775.72	2775.72-
CUSTOMER REJECTED ORDER			
REF INV1857138			

70.000-

37254.77-

5588.21-

42842.98-

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 - CR2366670 2024-08-21 08:20:17

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: 2024-08-16 Doc. Ref: H001857138 GRV: Credit Type: Credit Invoice Amt: R 42843

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS		W5	Client Returned		1
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		W5	Client Returned		2
HBELGPLATGN75	BELGRAVIA PLATINUM 750ML @ 43%	CS		W5	Client Returned		1
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		W5	Client Returned		2
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		W5	Client Returned		1
HBUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS		W5	Client Returned		25
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS		W5	Client Returned		1
HCTPINEAPPLE4	C/TWIST PINEAPPLE 440ML	CS		W5	Client Returned		1
HCTPWATERMEL	C/TWIST WATERMELON 440ML	CS		W5	Client Returned		1
HGELSBLENDWH	GELSTON BLENDED WHISKEY 750ML	EA		W5	Client Returned		6
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS		W5	Client Returned		1
HORIMOJITO8X2	ORIGINAL ICE MOJITO BOX 8 X 2LT	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
HRSVODPASFRU7	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS		W5	Client Returned		1
HWHITLEYNEILL	WHITLEY NEILL GIN 750ML @ 43%	EA		W5	Client Returned		12
HWHITGINAC1X7	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @	EA		W5	Client Returned		6
HWHITGINBORA	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43	EA		W5	Client Returned		6

Total Number of Items to be credited on Document Ref: H001857138 (18 Product Type)

70

Authorized by: _____

[date]



GOODS RECEIVED VOUCHER 17666

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

DRIVER NAME: Dean

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>708094</u>	VEHICLE REG. NO.	<u>HRB283 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				1856650
2)					
3) Hakewood Full Beer	60	20			1857138
4)					
5) Hakewood Full Beer	14	24			1852155
6)					
7) Whitley Hill Gin		4			1857142
8) Raspberry Nectar					
9)					
10) Whitley Hill Gin		6			1856943
11) Raspberry Nectar					
12)					
13) Signal A II	13				INR9715
14) Full Beer					
15)					
16) Crates with bottles	9				INR955
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8	Brown			
ORDER					
Prestiga 138640	TOTAL				

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