

# 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 2

Printed on: 16/08/2024

at: 13:55.50

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: SOLLY KRAMERS - PAUL KRUGER ST  
(PK)  
581 PAUL KRUGER STREET  
ELOFFSDAL  
PRETORIA

Shipping Instructions:



1857142  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| SOL006   | SYS-1156653  | PK        | HL | 1937577 | JM  | 16/08/24 | 16/08/24 | 30 Days | P5 | 4280101561   |

| Stock Code         | Description                          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|--------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY275ML    | BELGRAVIA DARK CHERRY NRB 275ML      | CS   | 13    | 0       | HL | 326.31     | 4,242.03   |
| BELGINDLEM275ML    | BELGRAVIA DRY LEMON NRB 275ML        | CS   | 78    | 0       | HL | 326.31     | 25,452.18  |
| BUFFELBRA750       | BUFFELSFONTEIN BRANDEWYN 750ML @ 43% | CS   | 40    | 0       | HL | 908.69     | 36,347.60  |
| BUFFELKOL440       | BUFFELSFONTEIN & KOLA CANS 440ML     | CS   | 2     | 0       | HL | 400.00     | 800.00     |
| CRABBIYARDHEAD     | CRABBIE YARDHEAD SCOTCH WHISKEY      | EA   | 0     | 6       | HL | 256.52     | 1,539.12   |
| CTP/APLDAQ27524    | C/TWIST PINEAPPLE DAQUIRY NRB 275ML  | CS   | 3     | 0       | HL | 343.48     | 1,030.44   |
| CTPCGBS27524T      | C/TWIST PINA COLADA NRB 275ML        | CS   | 1     | 0       | HL | 343.48     | 343.48     |
| CTPWATERMELON440ML | C/TWIST WATERMELON 440ML             | CS   | 1     | 0       | HL | 360.00     | 360.00     |
| HBLEMONADE24X200   | HALL & BRAM LEMONADE CAN 200ML       | CS   | 1     | 0       | HL | 160.87     | 160.87     |
| HBSODA24X200       | HALL & BRAM SODA WATER CAN 200ML     | CS   | 1     | 0       | HL | 160.87     | 160.87     |

Liquor Runners  
DEBRIEFED 2

# HALEWOOD

|                           |                    |
|---------------------------|--------------------|
| Quantity Pallets Returned | 5                  |
| Date                      | 20/08/24           |
| Customer Signature        | <i>[Signature]</i> |
| Driver Signature          | <i>[Signature]</i> |
| Truck Registration Number | HB886375           |

Stock returned

DRIVER

Date: 20-08-2020

Trip: 308072

Invoice: 1857142

ULTRA liquor PAUL KRUGER

Whitel Nell GIN

Raspber 750ML

4 BOTTLE

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1998/001887/07  
[www.halewood.co.za](http://www.halewood.co.za)

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

**VAT Reg No: 4590177624**

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

Page 2 of 2

Printed on: 16/08/2024

at: 13:55.50

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275**

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

DELIVER TO: SOLLY KRAMERS - PAUL KRUGER ST  
(PIQ)  
561 PAUL KRUGER STREET  
ELOFFSDAL  
PRETORIA

**Shipping Instructions:**



**1857142**  
**Supplier Copy**  
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| SOL006   | SYS-1156653  | PK        | HL | 1937577 | JM  | 16/08/24 | 16/08/24 | 30 Days | P5 | 4280101561   |

| Stock Code         | Description                                     | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|-------------------------------------------------|------|-------|---------|----|------------|------------|
| HBTONIC24X200      | HALL & BRAM TONIC WATER CAN 200ML               | CS   | 1     | 0       | HL | 160.87     | 160.87     |
| HOBROSENECTARC250  | HOBNG ROSE NECTAR 6x4 IN CARTONS                | CS   | 1     | 0       | HL | 1,043.48   | 1,043.48   |
| ORIPINA8X2LTR      | ORIGINAL ICE PINAÇOLADA BOX 8 X 2LT             | CS   | 1     | 0       | HL | 747.83     | 747.83     |
| RSBLUE27524T       | RED SQ BLUE ICE NRB 275ML                       | CS   | 78    | 0       | HL | 326.31     | 25,452.18  |
| RSVODENERINF750ML  | RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML    | CS   | 1     | 0       | HL | 594.79     | 594.79     |
| RSVODKAWBERRY750ML | RED SQ VODKA WILDBERRY 750ML @ 25%              | CS   | 2     | 0       | HL | 594.79     | 1,189.58   |
| RSVODPASFRU750ML   | RED SQ FLAVOURED VODKA PASSION FRUIT 750ML      | CS   | 1     | 0       | HL | 594.79     | 594.79     |
| SKSTRA/CRE750      | SIDEKICK STRAW/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   |
| WHITGINRB750       | WHITLEY NEILL GIN RASPBERRY 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   |

DISCREPANCY ADVISE

HALEWOOD

| INV NO | S/ CODE | DESCRIPTION | CASE | BOT | CONTROL SHEET NO |
|--------|---------|-------------|------|-----|------------------|
|        |         |             |      |     |                  |

Liquor Runners Ltd  
 DEBRIEFED 2  
 DATE 4

|        |          |
|--------|----------|
| 559.79 | 1,103.86 |
| 594.79 | 594.79   |
| 660.87 | 660.87   |
| 231.34 | 1,387.86 |
| 231.31 | 1,387.86 |
| 231.31 | 1,387.86 |
| 231.31 | 2,776.72 |

**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.

14833-53

VEHICLE REGISTRATION NO: HEB28315 PRINT NAME: Oscar

VEHICLE REGISTRATION NO.                      PLANT NAME                       
                     2008-

SIGNATURE

DATE \_\_\_\_\_

| INVOICE NO.                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | S/C CODE | DESCRIPTION       | CASE | BOX | CONTROL SHEET NO. |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------------|------|-----|-------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |          | White Mcl 1/8 in. |      |     |                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |          | Raspberry 750ml   |      |     |                   |
| <p>BEEN ARRANGED IN WRITING</p> <p>CUSTOMER:<br/>PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER &amp; CONDITION</p> <p><i>No responsibility accepted for goods signed for unchecked</i><br/> <i>No goods may be returned unless prior arrangements are made in writing</i></p> <p>Commercial quality equipment not to be used for illegal applications</p> <p>PRINT NAME: <i>[Signature]</i></p> <p>SIGNATURE: <i>[Signature]</i> DATE: <i>20/8/11</i></p> <p>SIGNATURE: <i>[Signature]</i></p> |          |                   |      |     |                   |

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD  
P O BOX 19083

7824  
012 335 2780 JACQUES

SOLLY KRAMERS - PAUL KRUGER ST (PK)  
561 PAUL KRUGER STREET  
ELOFFSDAL  
PRETORIA

SOL006    SYS-1156653    HL    80828047    JM    21/08/24    80195590

WHITGINRB750    6.000WHITLEY NEILL GIN RASPBERRY 750M231.31% BOTT    1387.86-  
NO STOCK  
REF INV1856142

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@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2366060

2024-08-21 08:05:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY KEY WEST

Brief Description of Credit:

Principal Customer Code: LIQ522

Doc. Date: 2024-08-14 Doc. Ref: H001856142 GRV: S

Credit Type: Part Credit Invoice Amt: R 2520.02

| Stock Code    | Stock Description                         | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|---------------|-------------------------------------------|------|----------|-------------|--------------------|-------|-----|
| HWHITGINAC1X7 | WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ | EA   |          | NS          | No Stock in Wareho |       | 6   |

Total Number of Items to be credited on Document Ref: H001856142 (1 Product Type)

6

Authorized by: \_\_\_\_\_

[date]



ULTRALIQUORS

561 Paul Kruger Street, Elortadell, 0084  
RG0002940  
Vat: 4280101361  
Tel: 012 335 2780/1  
E-mail: paul.kruger@ultraliqors.co.za



07004925109001

Tuesday, August 20, 2024

13:15:40

Goods Received Credit Note - Goods Returned -

4925.109

|                     |                   |                        |             |                |                       |           |                   |
|---------------------|-------------------|------------------------|-------------|----------------|-----------------------|-----------|-------------------|
| Supplier<br>Address | HAL01             | HALEWOOD INTERNATIONAL |             | Claim no       | CL507-000004925       | Order     |                   |
|                     |                   |                        |             | Invoice no     | 1857142               | Delivery  |                   |
|                     | 61 TORONTO STREET | Tel                    | 051 4355285 | User           | KABELO HLALETHWA (48) | Invoice   | 16 Aug 2024 00:00 |
|                     | APEX EXT 1        | Fax                    |             | Workstation    | 109                   | Claim Seq | 124922            |
|                     | BENONIE           | E-Mail                 |             | Contact Person | NICK                  | GRV Seq   |                   |
|                     | 1500              |                        |             | Date           | 20 Aug 2024 13:15     | 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         | 4.000     | 231.31      | 925.23     |

|                         |            |                      |                       |                 |                |            |        |        |          |
|-------------------------|------------|----------------------|-----------------------|-----------------|----------------|------------|--------|--------|----------|
| 08001                   |            | Incorrect Unit Price | Incorrect Inv. Totals | Short Delivered | Stock Dumped   | Sub Total: | 925.23 |        |          |
| Name (Print Please) 512 | HAB 283 FS | Incorrect Discount   | Incorrect Tax Rate    | Goods Returned  | Bonus Quantity |            |        | Tax:   | 138.78   |
| Date 20-08-2024         | Signature  | Promotional Claim    | Incorrect Unit Charge |                 |                |            |        | Total: | 1 064.01 |





# GOODS RECEIVED VOUCHER 17666

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

DRIVER NAME: Osca

|                                                        |               |                  |                  |
|--------------------------------------------------------|---------------|------------------|------------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) |               |                  |                  |
| LOAD SHEET NO.                                         | <u>208004</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<br>INVOICE NO. |
|-----------------------------|----------|-------|------------------|-------|------------------------|
|                             | CASES    | UNITS | CASES            | UNITS |                        |
| 1) Hakewood Full Bottle     | 38       |       |                  |       | 1856650                |
| 2)                          |          |       |                  |       |                        |
| 3) Hakewood Full Bottle     | 60       | 30    |                  |       | 1857038                |
| 4)                          |          |       |                  |       |                        |
| 5) Hakewood Full Bottle     | 14       | 24    |                  |       | 1852155                |
| 6)                          |          |       |                  |       |                        |
| 7) Whitley Hill Gin         |          | 4     |                  |       | 1857142                |
| 8) Raspberry Nectar         |          |       |                  |       |                        |
| 9)                          |          |       |                  |       |                        |
| 10) Whitley Hill Gin        |          | 6     |                  |       | 1856942                |
| 11) Raspberry Nectar        |          |       |                  |       |                        |
| 12)                         |          |       |                  |       |                        |
| 13) Signal A 11             | 13       |       |                  |       | INR9715                |
| 14) Full Bottle             |          |       |                  |       |                        |
| 15)                         |          |       |                  |       |                        |
| 16) Crates with bottles     | 9        |       |                  |       | INR955                 |
| 17)                         |          |       |                  |       |                        |
| 18)                         |          |       |                  |       |                        |
| 19)                         |          |       |                  |       |                        |
| 20)                         |          |       |                  |       |                        |
| PALLET CONTROL: GKN BLUE #1 | 8        | Brown |                  |       |                        |
| ORDER                       |          |       |                  |       |                        |
| TOTAL                       |          |       |                  |       |                        |

Prestige 138640

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