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: 23/08/2024
at: 12:33.12

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

DELIVER TO: ULTRA LIQUORS - ERMELO (ER)
SHOP 41
ERMELO MALL
50a DE JAGER STREET
ERMELO
MPU/027076

Shipping Instructions:

1858967
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT050	100#000006477	ER	HL	1939636	AK	23/08/24	23/08/24	30 Days	M1	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
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HL	330.43	991.29
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HL	400.00	400.00

Liquor Runners JHB
DEBRIEFED 2

DATE ____

TIME ____

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HL	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
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
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	26	0	HL	326.31	8,484.06
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	13	0	HL	378.26	4,917.38
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HL	326.31	978.93
			56	0			

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

SUB-TOTAL	ZAR	19,900.59
VAT	ZAR	2,985.08
TOTAL	ZAR	22,885.67

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

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Printed on: 23/08/2024
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BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HL	330.43	991.29
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HL	400.00	400.00

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ULT050	100#000006477	ER	HL	1939636	AK	23/08/24	23/08/24	30 Days	M1	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HL	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
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
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	26	0	HL	326.31	8,484.06
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	13	0	HL	378.26	4,917.38
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HL	326.31	978.93
	HALEWOOD						
			56	0			

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

SUB-TOTAL	ZAR	19,900.59
VAT	ZAR	2,985.08
TOTAL	ZAR	22,885.67

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.

Your Vat No. : 4280101561

ATT:AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824

ULTRA LIQUORS - ERMELO (ER)
SHOP 41
ERMELO MALL
50a DE JAGER STREET
ERMELO
MPU/027076

ULT050 100#000006477 HL 80828221 AK 27/08/24 80195758

BELGINDCHY275ML	1.000	BELGRAVIA DARK CHERRY NRB 275ML	326.31	326.31-
BELGRAVGIN200	1.00-	BELGRAVIA 200ML @ 43%	513.04	513.04-
BUFFELKOL24X275	3.000	BUFFELSFONTEIN & KOLA NRB 275ML	330.43	991.29-
BUFFELKOL440	1.000	BUFFELSFONTEIN & KOLA CANS 440ML	400.00	400.00-
CTP/APLDAQ27524	1.000	C/TWIST PINEAPPLE DAQUIRY NRB 27	343.48	343.48-
CTPCGBS27524T	2.000	C/TWIST PINA COLADA NRB 275ML	343.48	686.96-
CTPINACOLADA440ML	1.000	C/TWIST PINA COLADA 440ML	360.00	360.00-
CTPINEAPPLE440ML	1.000	C/TWIST PINEAPPLE 440ML	360.00	360.00-
HOBROSENECTARC250	1.000	HOBNG ROSE NECTAR 6x4 IN CARTON	1043.48	1043.48-
ORICOSMOP30012S	1.000	ORIGINAL ICE COSMOPOLITAN POUCH	247.83X 12	247.83-
ORIPINA30012S	1.000	ORIGINAL ICE P/COLADA POUCH 300M	247.83	247.83-
RSBLUE27524T	26.000	RED SQ BLUE ICE NRB 275ML	326.31	8484.06-
RSENGY27524PIB	13.000	RED SQ VODKA ENERGY NRB 275ML	378.26	4917.38-
RSRED27524T	3.000	RED SQ RED ICE NRB 275ML	326.31	978.93-
		CUSTOMER REJECTED ORDER		
		REF INV1858967		

56.000- 19900.59-

2985.08-

22885.67-

TERMS : 30 Days

80828221

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 - CR2367685 2024-08-27 09:11:43

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 ERMELO

Brief Description of Credit:

Principal Customer Code: ULT050

Doc. Date: 2024-08-23 **Doc. Ref:** H001858967 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 22885.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS		W5	Client Returned		1
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		W5	Client Returned		1
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		W5	Client Returned		1
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		W5	Client Returned		3
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS		W5	Client Returned		1
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		W5	Client Returned		2
HCTPINEAPPLE4	C/TWIST PINEAPPLE 440ML	CS		W5	Client Returned		1
HCTP/APLDAQ27	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS		W5	Client Returned		1
HHOBROSENECT	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS		W5	Client Returned		1
HORICOSMOP300	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 1	CS		W5	Client Returned		1
HORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS		W5	Client Returned		1
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		W5	Client Returned		26
HRSRED27524T	RED SQ RED ICE NRB 275ML	CS		W5	Client Returned		3
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W5	Client Returned		13

Total Number of Items to be credited on Document Ref: H001858967 (14 Product Type) 56

Authorized by:____________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17863

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

DRIVER NAME: Hi[illegible]

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	208194	VEHICLE REG. NO.	HGH697FS

CUSTOMER	Bay[illegible]	DATE RECEIVED	26/8/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Halewood Return	55				1858967
2) Short Buffelsfontein					
3) & Kola NRB					
4)					
5) Halewood Return	27				1857709
6) Short 2x case					
7) Belgravia Dr					
8) Lemon					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6	Brown – 1			
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: [signature] **DRIVER:** [illegible]

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