8

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: 12:37.51

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

DELIVER TO: ULTRA DISTRIBUTION - SILVERTON
200 BATTERY STREET
SILVERTON
EXT 40

DTI/20303

Shipping Instructions:

1858982
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT118	SYS-1158219	SV	HL	1939649	DW	23/08/24	23/08/24	30 Days	PB	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	1	0	HL	156.52	156.52
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HL	326.31	326.31
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1- 2	0	HL	513.04	1,026.08
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HL	400.00	400.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	360.00	360.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	13	0	HL	378.26	4,917.38
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

	Cases	Bottles
0	21	0

SUB-TOTAL	ZAR	8,229.77
VAT	ZAR	1,234.47
TOTAL	ZAR	9,464.24

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: HCS77B PRINT NAME: Edward
27/08/24
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: Frederick
27/08/2024
SIGNATURE DATE

Your Vat No. : 4280101561

ATT:AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
021 797 4340

ULTRA DISTRIBUTION - SILVERTON
200 BATTERY STREET
SILVERTON
EXT 40

DTI/20303

ULT118	SYS-1158219	HL	80828301	DW	28/08/24	80195845

BELGRAVGIN200	1.00-BELGRAVIA 200ML @ 43% SHORT ONE BTL INSIDE REF INV1858982	513.04	513.04-

1.00-	513.04-
	76.96-
	590.00-
TERMS :	30 Days

80828301

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 - CR2367699 2024-08-28 11:49:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: ULTRA LIQUORS SILVERTON

Brief Description of Credit:

Principal Customer Code: ULT118

Doc. Date: 2024-08-23 **Doc. Ref:** H001858982 **GRV:** 360.101/CL5 **Credit Type:** Part Credit **Invoice Amt:** R 9464.24

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: H001858982 (1 Product Type) 1

REQUEST FOR

Authorized by:____________________

[date]

ULTRA LIQUORS SILVERTON

200 BATTERY STREET
SILVERTON EXT 40

20303

07000360101001
Tuesday, 27 August 2024
13:43:49

Goods Received Credit Note - Goods Returned -

360.101

Supplier Address	HAL01 HALEWOOD INTERNATIONAL	Claim no	CL520-000000360
	61 TORONTO STREET APEX EXT 1 BENONIE 1500	Invoice no	1858982
	Tel 051 4355285	User	HEIN DU TOIT (1)
	Fax	Workstation	101
	E-Mail	Contact Person	NICK
		Date	27 Aug 2024 13:43
		Order No	

Order	
Delivery	
Invoice	
Claim Seq	60365
GRV Seq	
Vat No	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009694724968		BELGRAVIA LONDON DRY GIN 12 x 200ML	12	1.000	513.04	513.04

Name (Print Please)	
Date	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:	**513.04**
Tax:	**76.96**
Total:	**590.00**

Name Edward

Returned 1 case because
It was short with 1 unit

Cell No: 0717432294

Reg No: HGJ577FS

07060365101001

LIQUOR RUNNERS
Johannesburg

104011

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
VEHICLE REG No	HGJS77FS
LOAD SHEET No:	308234
DATE RECEIVED	27/8/24
CUSTOMER	Bay 8

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		1			185898
1) Relyrani 20ml					
2) Short 1 unit					IN31066
3)	70				
4) 30L empty kegs					
5) 20L empty kegs	7				
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

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

DRIVER:

PAGE: 1

CHECKED ON RECEIPT BY:

PAGE:

TIME COMPLETED: