

# 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: 26/08/2024

at: 12:48.08

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



1859176

**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| SOL014   | SYS-1158498  | MP        | HL | 1939820 | DW  | 26/08/24 | 26/08/24 | 30 Days | P1 | 4280101561   |

| Stock Code         | Description                            | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|----------------------------------------|------|-------|---------|----|------------|------------|
| BELGRAVGIN200      | BELGRAVIA 200ML @ 43%                  | CS   | 2     | 0       | HL | 513.04     | 1,026.08   |
| BELGRAVPINGIN750ML | BELGRAVIA PINK GIN 750ML @ 30%         | CS   | 1     | 0       | HL | 693.91     | 693.91     |
| BUFFELBRA750       | BUFFELSFONTEIN BRANDEWYN 750ML @ 43%   | CS   | 4     | 0       | HL | 908.69     | 3,634.76   |
| BUFFELKOL440       | BUFFELSFONTEIN & KOLA CANS 440ML       | CS   | 1     | 0       | HL | 400.00     | 400.00     |
| CRABBIYARDHEAD     | CRABBIE YARDHEAD SCOTCH WHISKEY        | EA   | 0     | 6       | HL | 256.52     | 1,539.12   |
| OIRCOSMOP8X2LTR    | ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT  | CS   | 1     | 0       | HL | 747.83     | 747.83     |
| ORIMOJITO30012S    | ORIGINAL ICE MOJITO 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     |
| ORIPINA8X2LTR      | ORIGINAL ICE PINACOLADA BOX 8 X 2LT    | CS   | 1     | 0       | HL | 747.83     | 747.83     |

# HALEWOOD

Liquor Runners JHB  
DEBRIEFED 2

DATE                     

TIME

# HALEWOOD

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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Shipping Instructions:  
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| Stock Code         | Description                                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|-----------------------------------------------|------|-------|---------|----|------------|------------|
| RSVODKA750ML       | RED SQ VODKA 750ML @ 43%                      | CS   | 2     | 0       | HL | 782.61     | 1,565.22   |
| RSVODKAWBERRY750ML | RED SQ VODKA WILDBERRY 750ML @ 25%            | CS   | 1     | 0       | HL | 594.79     | 594.79     |
| WHITGINBBERRY750   | WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT | EA   | 0     | 6       | HL | 231.31     | 1,387.86   |
| WHITGINLGRASS750   | WHITLEY NEILL GIN LEMONGRASS 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   |

HALEWOOD

Liquor Runners JHB  
DEBRIEFED 2

DATE \_\_\_\_\_  
TIME \_\_\_\_\_

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](mailto:license.renewal@halewood.co.za).  
Alternately issue a copy to the Halewood sales representative.

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 15,608.78 |
| VAT       | ZAR | 2,341.30  |
| TOTAL     | ZAR | 17,950.08 |

TUE

9

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

Shipping Instructions:  
DEAL

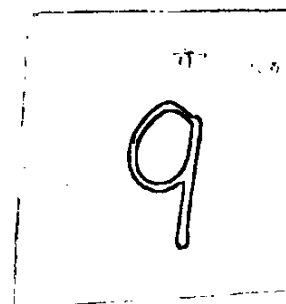


1859176  
Supplier Copy  
Tax Invoice

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| BUFFELBRA750       | BUFFELSFONTEIN BRANDEWYN 750ML @ 43%   | CS   | 4     | 0       | HL | 908.69     | 3,634.76   |
| BUFFELKOL440       | BUFFELSFONTEIN & KOLA CANS 440ML       | CS   | 1     | 0       | HL | 400.00     | 400.00     |
| CRABBIYARDHEAD     | CRABBIE YARDHEAD SCOTCH WHISKEY        | EA   | 0     | 6       | HL | 256.52     | 1,539.12   |
| OIRCOSMOP8X2LTR    | ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT  | CS   | 1     | 0       | HL | 747.83     | 747.83     |
| ORIMOJITO30012S    | ORIGINAL ICE MOJITO POUCH 300ML X 12   | CS   | 1     | 0       | HL | 247.83     | 247.83     |
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135 PIENAAR DRIVE  
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Supplier Copy  
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| WHITGINRB750        | WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT  | EA   | 0     | 6       | HL | 231.31     | 1,387.86   |
| <div>HALEWOOD</div> |                                               |      |       |         |    |            |            |

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

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 | 15,608.78 |
| VAT       | ZAR | 2,341.30  |
| TOTAL     | ZAR | 17,950.08 |

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD  
P O BOX 19083

SOLLY KRAMERS - MEYERSPARK (MP)  
135 PIENAAR DRIVE  
MEYERSPARK

7824  
012 803 6159 LOUIS

SOL014    SYS-1158498    HL    80828538    DW    04/09/24    80196074

|                         |                                                    |        |          |
|-------------------------|----------------------------------------------------|--------|----------|
| BELGRAVGIN200           | 2.00-BELGRAVIA 200ML @ 43%                         | 513.04 | 1026.08- |
| BELGRAVPINGIN750ML      | .00-BELGRAVIA PINK GIN 750ML @ 30%                 | 693.91 | 693.91-  |
| BUFFELBRA750            | 4.00-BUFFELSFONTEIN BRANDEWYN 750ML @ 908.69       |        | 3634.76- |
| BUFFELKOL440            | 1.000BUFFELSFONTEIN & KOLA CANS 440ML              | 400.00 | 400.00-  |
| CRABBIEYARDHEAD         | 6- CRABBIE YARDHEAD SCOTCH WHISKEY                 | 256.52 | 1539.12- |
| OIRCOSMOP8X2LTR         | 1.000ORIGINAL ICE COSMOPOLITAN BOX 8               | 747.83 | 747.83-  |
| ORIMOJITO30012S         | 1.000ORIGINAL ICE MOJITO POUCH 300ML               | 247.83 | 247.83-  |
| ORIPINA30012S           | 1.000ORIGINAL ICE P/COLADA POUCH 300ML             | 247.83 | 247.83-  |
| ORIPINA8X2LTR           | 1.000ORIGINAL ICE PINACOLADA BOX 8 X               | 747.83 | 747.83-  |
| RSVODKA750ML            | 2.00-RED SQ VODKA 750ML @ 43%                      | 782.61 | 1565.22- |
| RSVODKAWBERRY750ML      | .00-RED SQ VODKA WILDBERRY 750ML @ 2594.79         |        | 594.79-  |
| WHITGINBBERRY750        | 6.000WHITLEY NEILL GIN BLACKBERRY 750231.313% BOTT |        | 1387.86- |
| WHITGINLGRASS750        | 6.000WHITLEY NEILL GIN LEMONGRASS 750231.313% BOTT |        | 1387.86- |
| WHITGINRB750            | 6.000WHITLEY NEILL GIN RASPBERRY 750M231.31% BOTT  |        | 1387.86- |
| CUSTOMER REJECTED ORDER |                                                    |        |          |
| REF INV1859176          |                                                    |        |          |

39.000-

15608.78-

2341.30-

17950.08-

TERMS :    30 Days

45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2367905 2024-09-04 08:33:37**

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 MEYERSPARK |         |
| Brief Description of Credit:    |                   |                 |             |                                         |         |
| Principal Customer Code: SOL014 |                   |                 |             |                                         |         |

| Doc. Date: 2024-08-26                                                              |                                            | Doc. Ref: H001859176 | GRV:     | Credit Type: Credit | Invoice Amt: R 17950.1 |       |     |
|------------------------------------------------------------------------------------|--------------------------------------------|----------------------|----------|---------------------|------------------------|-------|-----|
| Stock Code                                                                         | Stock Description                          | Unit                 | Packsize | Reason Code         | Reason                 | Batch | QTY |
| HBELGRAVGIN200                                                                     | BELGRAVIA 200ML @ 43%                      | CS                   |          | W5                  | Client Returned        |       | 2   |
| HBELGRAVPINGI                                                                      | BELGRAVIA PINK GIN 750ML @ 30%             | CS                   |          | W5                  | Client Returned        |       | 1   |
| HBUFFELKOL440                                                                      | BUFFELSFONTEIN & KOLA CANS 440ML           | CS                   |          | W5                  | Client Returned        |       | 1   |
| HBUFFELBRA750                                                                      | BUFFELSFONTEIN BRANDEWYN 750ML @ 43%       | CS                   |          | W5                  | Client Returned        |       | 4   |
| HCRABBIYARDH                                                                       | CRABBIE YARDHEAD SCOTCH WHISKEY            | EA                   |          | W5                  | Client Returned        |       | 6   |
| HOIRCOSMOP8X2                                                                      | ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT      | CS                   |          | W5                  | Client Returned        |       | 1   |
| HORIMOJITO300                                                                      | ORIGINAL ICE MOJITO POUCH 300ML X 12       | CS                   |          | W5                  | Client Returned        |       | 1   |
| HORIPINA30012S                                                                     | ORIGINAL ICE P/COLADA POUCH 300ML X 12     | CS                   |          | W5                  | Client Returned        |       | 1   |
| HORIPINA8X2LTR                                                                     | ORIGINAL ICE PINACOLADA BOX 8 X 2LT        | CS                   |          | W5                  | Client Returned        |       | 1   |
| HRSVODKA750ML                                                                      | RED SQ VODKA 750ML @ 43%                   | CS                   |          | W5                  | Client Returned        |       | 2   |
| HRSVODKAWBER                                                                       | RED SQ VODKA WILDBERRY 750ML @ 25%         | CS                   |          | W5                  | Client Returned        |       | 1   |
| HWHITGINBBERR                                                                      | WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% B | EA                   |          | W5                  | Client Returned        |       | 6   |
| HWHITGINLGRAS                                                                      | WHITLEY NEILL GIN LEMONGRASS 750ML @ 43%   | EA                   |          | W5                  | Client Returned        |       | 6   |
| HWHITGINRB750                                                                      | WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BO | EA                   |          | W5                  | Client Returned        |       | 6   |
| Total Number of Items to be credited on Document Ref: H001859176 (14 Product Type) |                                            |                      |          |                     |                        |       | 39  |

Authorized by: \_\_\_\_\_  
[date]

Stock returned DRIVER

Date: 03-09-24 Trip: \_\_\_\_\_ Invoice: 1759176

FULL INVOICE REJECTED AND  
SEND BACK

1 BOX or CASE OF BELGRAVIA 200 ml  
IS SHORT ONE IN THE TRUCK.

NOT ORDERED



# GOODS RECEIVED VOUCHER

17733

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

DRIVER NAME: Mxolisi

|                                                        |                |                  |                    |
|--------------------------------------------------------|----------------|------------------|--------------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) |                |                  |                    |
| LOAD SHEET NO.                                         | <u>308 373</u> | VEHICLE REG. NO. | <u>11BC 746 FJ</u> |
| CUSTOMER                                               | <u>Bay 9</u>   | DATE RECEIVED    | <u>3/9/2014</u>    |

UPLIFT NOTE

| DESCRIPTION                          | RECEIVED  |           | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|--------------------------------------|-----------|-----------|------------------|-------|------------------------|
|                                      | CASES     | UNITS     | CASES            | UNITS |                        |
| 1) <u>Whitely Neill</u>              |           | <u>3</u>  |                  |       | <u>1861240</u>         |
| 2) <u>Gin Alex &amp;</u>             |           |           |                  |       |                        |
| 3) <u>cucumber</u>                   |           |           |                  |       |                        |
| 4)                                   |           |           |                  |       |                        |
| 5) <u>Hake wood full</u>             | <u>14</u> | <u>24</u> |                  |       | <u>1859176</u>         |
| 6) <u>Return saw</u>                 |           |           |                  |       |                        |
| 7) <u>to 1 cage</u>                  |           |           |                  |       |                        |
| 8) <u>No Stock w/H</u>               |           |           |                  |       |                        |
| 9)                                   |           |           |                  |       |                        |
| 10)                                  |           |           |                  |       |                        |
| 11)                                  |           |           |                  |       |                        |
| 12)                                  |           |           |                  |       |                        |
| 13)                                  |           |           |                  |       |                        |
| 14)                                  |           |           |                  |       |                        |
| 15)                                  |           |           |                  |       |                        |
| 16)                                  |           |           |                  |       |                        |
| 17)                                  |           |           |                  |       |                        |
| 18)                                  |           |           |                  |       |                        |
| 19)                                  |           |           |                  |       |                        |
| 20)                                  |           |           |                  |       |                        |
| PALLET CONTROL: GKN BLUE #1 <u>7</u> |           |           |                  |       |                        |
| ORDER                                |           |           |                  |       |                        |
| TOTAL                                |           |           |                  |       |                        |

Prestiga 138640

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

|                                      |                            |
|--------------------------------------|----------------------------|
| CHECKED ON RECEIPT BY: <u>John K</u> | DRIVER: <u>[Signature]</u> |
| TIME COMPLETED: _____                | PAGE: <u>1</u>             |