

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 - HAZELWOOD (HW)
22 PINASTER STREET
HAZELWOOD
PRETORIA
GAL200829C

Shipping Instructions:
DEAL



1859191
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL012	SYS-1158564	HW	HL	1939942	JM	26/08/24	26/08/24	30 Days	P5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	10	0	HL	156.52	1,565.20
7STARSBERRY500ML	7 STARS BERRY CAN 500ML	CS	2	0	HL	156.52	313.04
BEEBSLAASGINPRM	BEEBSLAAS GIN 750ML 5/B	EA	0	6	HL	168.12	1,008.72
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HL	326.31	3,263.10
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	20	0	HL	326.31	6,526.20
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HL	326.31	3,263.10
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	6	0	HL	330.43	1,982.58
BUFFELWINEPIN750ML	BUFFELSFONTEIN PINOTAGE WINE 750ML	CS	1	0	HL	486.96	486.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	360.00	360.00

*Please credit 6 bottles of Beesplaas Gin 750ml and also 4 packs of Musgrave Gin.
HALEWOOD
JHB
DATE

Ernest 28/08/24

Quantity Pallets Returned	TIME
Date	
Customer Signature	
Driver Signature	
Truck Registration Number	

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 2 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 - HAZELWOOD (HW)
22 PINASTER STREET
HAZELWOOD
PRETORIA
GAU200829C

Shipping Instructions:
DEAL


1859191
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL012	SYS-1158564	HW	HL	1939942	JM	26/08/24	26/08/24	30 Days	P5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HL	360.00	360.00
MUSGRVAGPNK12	MUSGRAVE GIN PINK CASE of 12 X 50ML	CS	5	0	HL	365.22	1,826.10
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	12	HL	252.17	3,026.04
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	17	0	HL	782.61	13,304.37
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HL	231.31	1,387.86

HALEWOOD

Liquor Partners JHB
DEBRIEFED 2
DATE
TIME

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: 441528 PRINT NAME: CHRISTOPHER
SIGNATURE: [Signature] DATE: 28/8/24

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: Ernest
SIGNATURE: [Signature] DATE: 26/08/24

SUB-TOTAL	ZAR	40,546.33
VAT	ZAR	6,081.98
TOTAL	ZAR	46,628.31

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
012 460 6012

SOLLY KRAMERS - HAZELWOOD (HW)
22 PINASTER STREET
HAZELWOOD
PRETORIA

GAU200829C

SOL012 SYS-1158564 HL 80828351 JM 29/08/24 80195885

BEESBLAASGINPRM	6.000	BEESBLAAS GIN 750ML	168.12	1008.72-
MUSGRVAGPNK12	5-	MUSGRAVE GIN PINK CASE of 12 X 5365.22		1826.10-
		CUSTOMER REJECT SELECTIVE STOCK ITEM / NO STOCK		
		REF INV1859191		

11.000-

2834.82-

425.23-

3260.05-

TERMS : 30 Days

80828351

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2367920 2024-08-29 08:40:09

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SOLLY KRAMERS HAZELWOOD

Brief Description of Credit:

Principal Customer Code: SOL012

Doc. Date: 2024-08-26 Doc. Ref: H001859191 GRV: 4883.105/CL Credit Type: Part Credit Invoice Amt: R 46628.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBESBLAASGINP	BEEBBLAAS GIN 750ML	EA		W5	Client Returned		6
HMUSGRVAGPNK	MUSGRAVE GIN PINK CASE of 12 X 50ML	CS		NS	No Stock in Wareho		4

Total Number of Items to be credited on Document Ref: H001859191 (2 Product Type) 10

Authorized by: _____

[date]

ULTRALIQUORS

UL

22 PINASTER STREET, HAZELWOOD
LIQ LIC: RG0002949/GAU200829C
TEL: 012 450 6012/4896
EMAIL: hazelwood@ultraliquors.co.za



07004883105001

Wednesday, August 28, 2024

9:37:07 AM

Goods Received Credit Note - Goods Returned -

4883.105

Supplier Address	HAL01	HALEWOOD INTERNATIONAL		Claim no	CL506-000004883	Order	
	61 TORONTO STREET APEX EXT 1 BENONIE 1500	Tel Fax E-Mail	051 4355285	Invoice no	1859191	Delivery	
				User	JANE MAVUNDA (15)	Invoice	
				Workstation	105	Claim Seq	304861
				Contact Person	NICK	GRV Seq	
				Date	28 Aug 2024 09:37	Vat No	
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
246711	BEESBLAASGIN	BEESBLAAS GIN 750ML	1	6.000	168.12	1 008.70
21009891		MUSGRAVE PINK GIN 12 x 50ML	12	4.000	365.22	1 460.88

Name (Print Please) <i>Christopher</i>	REG: <i>11/11/578 B</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	2 469.58
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		
Date <i>28-08-24</i>	Signature <i>[Signature]</i>	Promotional Claim		Incorrect Unit Charge		Total:	2 840.02

ULTRA LIQUORS HAZELWOOD - Version 26.3.420



Stock returned

DRIVER CHRS

Date: 28/8/24

trip: 308265

Invoice: 1859191

SEND BACK 6 units BeesBLAAS gin
750 mL. NOT ORDERED

NO STOCK MUGGRAVE gin pork
12X 500ML, 4 CASES NOT RECEIVED



GOODS RECEIVED VOUCHER

18149

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

DRIVER NAME: Christopher

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>508265</u>	VEHICLE REG. NO. <u>UNV 578 JS</u>
CUSTOMER <u>Bany K</u>	DATE RECEIVED <u>28/8/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Scarf full Refu</u>	<u>1</u>				<u>IN 104716</u>
2)					
3) <u>Musgrave Gin</u>					
4) <u>Pink No Stock</u>	<u>4</u>				<u>185919</u>
5) <u>U/H</u>					
6)					
7) <u>Beesplace Cn</u>		<u>6</u>			<u>185919</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 <u>3 Brown</u>					
ORDER					
TOTAL					

Prestiga 138640

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

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