

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 1

Printed on: 29/08/2024

at: 15:00.59

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

DELIVER TO: ULTRA LIQUORS - BLACKHEATH
(CRESTA) (CR)
ERVEN 46 & 47
CNR WELTEVREDEN ROAD & BEYERS
NAUDE DRIV
BLACKHEATH

Shipping Instructions:

1860613
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT084	101#000003047	CR	HL	1941399	JF	29/08/24	29/08/24	30 Days	J5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value																														
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	17 25	-8 0	HL	908.69	22,717.25																														
*short 8 cases DISCREPANCY ADVISE <table><thead><tr><th>INV.NO</th><th>S/CODE</th><th>DESCRIPTION</th><th>CASE</th><th>BOT</th><th>CONTROL SHEET NO</th></tr></thead><tbody><tr><td></td><td></td><td>BUFFELSFONTEIN</td><td>8</td><td></td><td></td></tr><tr><td></td><td></td><td>BRANDEWYN 750ml</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td>short 8</td><td></td><td></td><td></td></tr><tr><td colspan="6">HALEWOOD</td></tr></tbody></table>								INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO			BUFFELSFONTEIN	8					BRANDEWYN 750ml						short 8				HALEWOOD					
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		BRANDEWYN 750ml																																			
		short 8																																			
HALEWOOD																																					
			Liquor Runners JHB DEBRIEFED 2 DATE TIME																																		

PAYMENT TERMS STRICTLY C.O.D. UNLESS OTHERWISE STATED. 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: HRC 748
PRINT NAME: Raymond
SIGNATURE: *[Signature]*
DATE: 06/09/24

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: 198 can
SIGNATURE: *[Signature]*
DATE: 06/09/24

SUB-TOTAL	ZAR	22,717.25
VAT	ZAR	3,407.59
TOTAL	ZAR	26,124.84

Date: 06/09/24 Trip: Invoice: 186

Ultra liquors Black Heath

8 Cases Buffers for sale

750 ml Out of Stock

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
011 486 1736

ULTRA LIQUORS - BLACKHEATH (CRESTA) (CR)
ERVEN 46 & 47
CNR WELTEVREDEN ROAD & BEYERS NAUDE DRIV
BLACKHEATH

GAU/0009364

ULT084 101#000003047 HL 80828756 JF 09/09/24 80196292

BUFFELBRA750 8.00-BUFFELSFONTEIN BRANDWYN 750ML @908.69 7269.52-
NO STOCK
REF INV1860613

8.00-

7269.52-

1090.43-

8359.95-

TERMS : 30 Days

80828756

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

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 - CR2368363 2024-09-09 08:38:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: ULTRA CRESTA BLACKHEATH

Brief Description of Credit:

Principal Customer Code: ULT084

Doc. Date: 2024-08-29 Doc. Ref: H001860613 GRV: 1646.101/CL Credit Type: Part Credit Invoice Amt: R 26124.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		NS	No Stock in Wareho		8

Total Number of Items to be credited on Document Ref: H001860613 (1 Product Type) 8

Authorized by: _____

[date]



ULTRALIQUORS

283 Weltevreden Road, Blackheath, Randburg, 2194

Vat: 4280101561

Liq UC: GLB7000014082/RG0002949

Tel: 011 565 8563

E-mail: cresta@ultraliquors.co.za



07001645101001

Friday, September 6 2024

15:58:51

Goods Received Credit Note - Goods Returned -

1645.101

Supplier Address	HAL01	HALEWOOD INTERNATIONAL		Claim no	CL515-000001645	Order	
	61 TORONTO STREET APEX EXT 1 BENONIE 1500	Tel: 051 4355285 Fax: E-Mail:		Invoice no	1860613	Delivery	
				User	REFILWE MBOYI (100)	Invoice	
				Workstation	101	Claim Seq	221600
				Contact Person	NICK	GRV Seq	
				Date	06 Sep 2024 15:58	Vat No	
				Order No			
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total	
6009694723787	BUFFELBRA1X7	BUFFELSFONTEIN BRANDEWYN 6 x 750ML	6	8.000	908.69	7 269.52	
Name (Print Please)	<i>Oscar</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	7 269.52
Date	06/09/24	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	1 090.43
	Signature <i>Accept</i>	Promotional Claim		Incorrect Unit Charge		Total:	8 359.95



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

DRIVER NAME: Joshua

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>208421</u>	VEHICLE REG. NO.	<u>HBC 748 F2</u>
CUSTOMER	<u>Bayk</u>	DATE RECEIVED	<u>10/9/24</u>
		UPLIFT NOTE	

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) 7 Stars NO	1				1861458
2) Stodwell					
3) Balleston	1				"
4) Koly Veech					
5) Balleston	0				"
6) NRB					
7)					
8) Balleston	8				180060
9) Brandy					
10)					
11) Strongbow	65				CR 74346
12) Uplift					
13)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>M. Rubina</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>