HALEWOOD
SOUTH AFRICA

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: 29/08/2024
at: 15:00.59

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

DELIVER TO: ULTRA LIQUORS-PRETORIA
WEST(CHURCH STREET)(CS)
492 CHURCH STREET
PRETORIA

IIIBLUE PALLETSII

Shipping Instructions:

1860618
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT047	103#000000450	CS	HL	1941422	SM	29/08/24	29/08/24	30 Days	P5	4290138892

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	156	0	HL	326.31	50,904.36
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	156	0	HL	326.31	50,904.36
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	5	0	HL	834.79	4,173.95
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	10	0	HL	693.91	6,939.10
CTRUMBLACK750ML	C/TWIST BLACK RUM 750ML @ 43%	CS	1	0	HL	973.91	973.91
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	1	0	HL	804.35	804.35
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	834.78	834.78
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83

HALEWOOD

ULTRA LIQUORS
Church Street
VAT NO: 4280101561
492 WF NKOMO STREET, PRETORIA WEST
STANDARD BANK
ACCOUNT NO: 0745092

...or Runners JHB
DEBRIEFED 2

DATE

TIME

Quantity Pallets Returned 5 brown + 1 blue
Date 03/09/2024
Customer Signature
Driver Signature
Truck Registration Number

HALEWOOD
SOUTH AFRICA

[illegible]

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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7824

DELIVER TO: ULTRA LIQUORS-PRETORIA WEST(CHURCH STREET)(CS)
492 CHURCH STREET
PRETORIA

!!!BLUE PALLETS!!

Shipping Instructions:

1860618
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT047	103#000000450	CS	HL	1941422	SM	29/08/24	29/08/24	30 Days	P5	4290138892

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	78	0	HL	378.26	29,504.28
WCPOGUES1X750	POGUES 750ML @ 43% Short	EA	0	6	HL	265.22	1,591.32
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43% Short	EA	0	6	HL	231.31	1,387.86
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
			410	24			

ULTRA Liquors
Church Street
VAT NO: 4280161561
492 WF NKOMO STREET, PRETORIA WEST
STANDARD BANK
ACCOUNT NO: 0207[illegible]552
TEL: 012 327 4613

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	152,289.65
VAT	ZAR	22,843.44
TOTAL	ZAR	175,133.09

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

HBC 748 B
VEHICLE REGISTRATION No.
PRINT NAME: Joshua
SIGNATURE
02-9-24
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: THAMALI JOSEPH
SIGNATURE
02/09/2024
DATE

Your Vat No. : 4290138892

ATT:AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
012 327 0164

ULTRA LIQUORS-PRETORIA WEST(CHURCH STREET)(CS)
492 CHURCH STREET
PRETORIA

!!!BLUE PALLETS!!

ULT047 103#000000450 HL 80828473 SM 03/09/24 80196020

WCPOGUES1X750	6-	POGUES 750ML @ 43%	265.22	1591.32-
WHITGINAC1X750	6-	WHITLEY NEILL GIN ALOE & CUCUMBE231.31L @ 43%		1387.86-
		NO STOCK		
		REF INV1860618		

12- 2979.18-

446.88-

3426.06-

TERMS : 30 Days

80828473

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 - CR2368368 2024-09-03 08:48:58

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: ULTRA LIQUORS PRETORIA W

Brief Description of Credit:

Principal Customer Code: ULT047

Doc. Date: 2024-08-29 **Doc. Ref:** H001860618 **GRV:** 4680.101/CL **Credit Type:** Part Credit **Invoice Amt:** R 175133

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWCPOGUES1X7	POGUES 750ML @ 43%	EA		NS	No Stock in Wareho		6
HWHITGINAC1X7	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @	EA		NS	No Stock in Wareho		6
Total Number of Items to be credited on Decument Ref: H001860618 (2 Product Type)							12

Authorized by:______________________

[date]

ULTRALIQUORS UL

492 WF NXOMO STREET, PRETORIA
LIQ LIC: RG0002949/ GLB5000000-480
TEL: 012 327 4613
EMAIL: churchstreet@ultraliquors.co.za

07004680101001
Monday, September 2, 2024
11:03:11

4680.101

Goods Received Credit Note - Goods Returned -

Supplier Address	HAL01 HALEWOOD INTERNATIONAL	Claim no	CL511-000004680
	61 TORONTO STREET	Invoice no	1860618
	APEX EXT 1	User	YVONNE SWAEDI (42)
	BENONIE	Workstation	101
	1500	Contact Person	NICK
Tel	051 4355285	Date	02 Sep 2024 11:03
Fax		Order No	
E-Mail			

Order	
Delivery	
Invoice	
Claim Seq	154664
GRV Seq	
Vat No	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
5391524711721	O20	THE POGUES IMPORTED IRISH WHISKEY 6 x 750ML	6	1.000	1 591.32	1 591.32
5011166036289		WHITLEY NEILL FLAVOURS ALOE & CUCUMBER 6 x 750ML	6	1.000	1 387.84	1 387.84

Name (Print Please)	
Date	Signature Accept

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:	2 979.16
Tax:	446.88
Total:	3 426.04

THABANG

07154664101001

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17628

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.	308335	VEHICLE REG. NO.	HB748FS

CUSTOMER	Bay 14

DATE RECEIVED	2/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Original ice Mojito	1				1860608
2) Rox 8x247 No Stock					
3) w/H					
4) Whitley Nail Gin		6			1860608
5) Aloe & cucumber					
6) No Stock w/H					
7)					
8) Pogues 750ml No		6			1860618
9) Stock w/H.					
10) Whitley Neill Gin		6			1860618
11) Aloe & cucumber					
12) No Stock w/H.					
13)					
14) Belgravia Tonic	2				1860639
15) Non alc. No					
16) Stock w/H.					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12	Brown 4			
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: JohanK **DRIVER:** MDlamini

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