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: 30/08/2024
at: 18:32.39

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

1861290
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL014	SYS-1159648	MP	HL	1941842	DW	30/08/24	30/08/24	30 Days	P1	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HL	834.79	1,669.58
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HL	330.43	330.43
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HL	400.00	1,200.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	360.00	360.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HL	360.00	360.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	360.00	360.00
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HL	252.17	1,513.02
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HL	160.87	160.87
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8X 2LT	CS	1	0	HL	747.83	747.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	594.79	594.79

HALEWOOD

Liquor Runner JHB
DEBRIEFED?
DATE
TIME

HALEWOOD
SOUTH AFRICA

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SOL014	SYS-1159648	MP	HL	1941842	DW	30/08/24	30/08/24	30 Days	P1	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	6	HL	231.31	1,387.86
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	6	~~HL~~	231.31	1,387.86
WHITGINHI1X750	WHITLEY NEILL GIN PROTEA &HIBIS 750ML @ 43%	EA	0	6	~~HL~~	231.31	1,387.86
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	18	~~HL~~	231.31	4,163.58

I recieved whitley neill gin & cucumber with 3 Bottle short.
S.N Jerra

HALEWOOD

Liquor Runners
DEBRIEFED 2
DATE

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 20 | 42

SUB-TOTAL	ZAR	19,833.25
VAT	ZAR	2,974.97
TOTAL	ZAR	22,808.22

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: LBC 764 B
PRINT NAME: [illegible]
SIGNATURE
DATE 3/9/24

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: MATHIMBA
SIGNATURE
DATE 03/09/24

Your Vat No. : 4280101561

ATT:AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
012 803 6159 LOUIS

SOLLY KRAMERS - MEYERSPARK (MP)
135 PIENAAR DRIVE
MEYERSPARK

SOL014	SYS-1159648	HL	80828536	DW	04/09/24	80196072

WHITGINAC1X750	3-	WHITLEY NEILL GIN ALOE & CUCUMBE231.31L @ 43% NO STOCK REF INV1861290	693.93-

3-	693.93-
	104.09-
	798.02-

TERMS : 30 Days

80828536

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 - CR2368768 2024-09-04 08:31:49

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 MEYERSPARK

Brief Description of Credit:

Principal Customer Code: SOL014

Doc. Date: 2024-08-30 **Doc. Ref:** H001861290 **GRV:** 8007.101/CL **Credit Type:** Part Credit **Invoice Amt:** R 22808.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITGINAC1X7	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @	EA		NS	No Stock in Wareho		3

Total Number of Items to be credited on Decument Ref: H001861290 (1 Product Type) 3

Authorized by:____________________

[date]

Stock returned DRIVER

Date : 3/9/24 Trip : ________ Invoice : 1861290

Short 3 bottles of Whitley
Neill Gin 9loc & Cucy mbd
750 ml

ULTRALIQUORS UL

135 PIENAAR STREET, MEYERSPARK
LIQ LIC: RG0002949/GAU201668C
TEL: 012 803 4292
EMAIL: meyerspark@ultraliquors.co.za

07008007101001
Tuesday, 03 September 2024
13:51:12

Goods Received Credit Note - Goods Returned -

8007.101

Supplier Address	HAL01 HALEWOOD INTERNATIONAL	Claim no	CL505-000008007
	61 TORONTO STREET	Invoice no	1861290
	APEX EXT 1	User	DIMAKATSO POTSANE (2)
	BENONIE	Workstation	101
	1500	Contact Person	NICK
Tel	051 4355285	Date	03 Sep 2024 13:51
Fax		Order No	
E-Mail			

Order	
Delivery	
Invoice	
Claim Seq	364744
GRV Seq	
Vat No	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
5011166054917		WHITLEY NEILL FLAVOURS ALOE & CUCUMBER 1 x 750ML	1	3.000	231.31	693.92

Name (Print Please) Siyabonga

Date 03/09/2024

Signature S.[illegible]

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:	693.92
Tax:	104.09
Total:	798.01

REG NO: HBC 744 FS

CELL NO: 0711248259

STORE:	MEYERSPARK
DATE:	03/09/24
RECEIVED BY:	MATIMBA
PROCESSED BY:	SANAH

ULTRA LIQUORS
VAT NO. 4280101561
135 Pienaar DR. Meyerspark
Tel: 012 803 4292
Email: meyerspark@ultraliquors.co.za

07364744101001

Liquor Runner
Johannesburg

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.	308 373	VEHICLE REG. NO.	HBG 744 FJ
CUSTOMER	Bay 9	DATE RECEIVED	3/9/2014

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Whitley Neill		3			1861290
2) Gin Aloe &					
3) Cucumber					
4)					
5) Halewood full	14	24			1859176
6) Return due					
7) to 1 case					
8) No stock w/H					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johan **DRIVER:**

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