

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: 02/09/2024

at: 14:22.00

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: ULTRA DISTRIBUTION - SILVERTON
200 BATTERY STREET
SILVERTON
EXT 40
DTI/20303

Shipping Instructions:



1861439
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT118	SYS-1159651	SV	HL	1941843	DW	30/08/24	02/09/24	30 Days	PB	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY SPIRIT APERITIF 750ML	CS	1	0	HL	693.91	693.91
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HL	400.00	400.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	4	0	HL	378.26	1,513.04
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HL	260.87	521.74

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Belgravia Pink	2		
		Gin 750ml			
		HALEWOOD			
		No Stock			

Liquor Runners 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: HBC 7488
Signature: [Signature]
SIGNATURE

PRINT NAME: Tashu
DATE: 10-9-24

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: Frodo
Signature: [Signature]
SIGNATURE

DATE: 10/09/2024

SUB-TOTAL	ZAR	5,351.30
VAT	ZAR	802.70
TOTAL	ZAR	6,154.00

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
021 797 4340

ULTRA DISTRIBUTION - SILVERTON
200 BATTERY STREET
SILVERTON
EXT 40

DTI/20303

ULT118 SYS-1159651 HL 80828926 DW 11/09/24 80196463

BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 30% 693.91 1387.82-
NO STOCK
REF INV1861439

2.00-

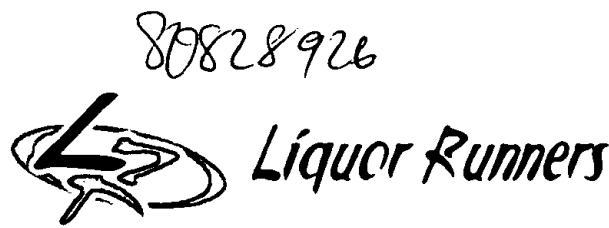
1387.82-

208.17-

1595.99-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2368839 2024-09-11 08:17:47

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 LIQUORS SILVERTON

Brief Description of Credit:

Principal Customer Code: ULT118

Doc. Date: 2024-09-02 Doc. Ref: H001861439 GRV: 385.1041/CL Credit Type: Part Credit Invoice Amt: R 6154

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001861439 (1 Product Type)

2

Authorized by: _____

[date]

ULTRA LIQUORS SILVERTON

200 BATTERY STREET
SILVERTON EXT 40



07000385101001

Tuesday, 10 September 2024

11:47:25

20303

Goods Received Credit Note - Goods Returned -

385.101

Supplier Address	HAL01	HALEWOOD INTERNATIONAL		Claim no	CL520-000000385	Order	
	61 TORONTO STREET APEX EXT 1 BENONIE 1500	Tel Fax E-Mail	051 4355285	Invoice no	1861439	Delivery Invoice	10 Sep 2024 00:00
				User	FREDERICK MAGOBATLOU (2)	Claim Seq	70390
				Workstation	101	GRV Seq	
				Contact Person	NICK	Vat No	
				Date	10 Sep 2024 11:47		
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009694724678	BELGRAVPINGI	BELGRAVIA PINK 6 x 750ML	6	2.000	693.91	1 387.82

Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	1 387.82		
Date	Signature	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity			Tax:	208.17
		Promotional Claim		Incorrect Unit Charge				Total:	1 595.99

Name : *Raymond*

Cell No - 082 721 6853

Reg No - H13C 748 FS



07070390101001

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.

308677

VEHICLE REG. NO.

HBC 7487

CUSTOMER

Bay

DATE RECEIVED

10/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Belgravia Pink	2				186439
2) 750ml No Stock					
3) W/H					
4)					
5) Belgravia Pink	2				1862250
6) 750ml					
7) No Stock W/H					
8)					
9) Back box claret	2				IN910450
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	15				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY:

Johan K

DRIVER:

M. D. S. S.

TIME COMPLETED:

PAGE:

PAGE:

Stock returned

Driver

Date: 10-9-24

Trip: BA15

Invoice: 1861439

~~Shore~~ 2 cases Belgravia
pink gin from warehouse

No stock