

DATE	
Quantity Pallets Returned	36/48
Date	06/29/24
Customer Signature	<i>[Signature]</i>
Driver Signature	<i>[Signature]</i>
Truck Registration Number	ABC 748 FS

Date: 06/09/24

Trip:

Invoice: 1861458

U/TA-liquors Bicycle Teeth
Star Original CAN 1 Case

500ml Out of Stock

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT021

Page 2 of 3

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/09/2024

at: 14:22:00

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)
ERYEN 48 & 47
CNR WELTEVREDEN ROAD & BEYERS
NAUDE DRIV
BLACKHEATH

Shipping Instructions:



1861458
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT084	SYS-1159941	CR	HL	1942009	JF	02/09/24	02/09/24	30 Days	J8	4280101661

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ANTLIMCEL750	LEMONCELLO 750ML	CS	1	0	HL	1,191.30	1,191.30
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	13	0	HL	343.48	4,465.24
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	1	0	HL	1,043.48	1,043.48
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	6	0	HL	330.43	1,982.58
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	400.00	2,000.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HL	343.48	1,717.40
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HL	360.00	720.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HL	360.00	360.00
HGBALE24X200	HALL & BRAM GINGER ALE CAN 200ML	CS	1	0	HL	160.87	160.87
HOBLANCNTARC250	HOBBNG BLANC NECTAR 6x4 IN CARTONS	CS	2	0	HL	1,043.48	2,086.96
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORISTRAW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @ 43%	EA	0	6	HL	239.56	1,437.36
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	78	0	HL	343.48	26,791.44
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK 24X275ML	CS	0	0	HL	260.87	260.87

INNO	SIZE	DESCRIPTION	CS	CASE	BOX	CO	SHEET
		Buffelsfontein kola	1				
		cans 440 ml					
		Buffelsfontein kola NRB	6				
		Short 1					
		No stock					
SIGNATURE:							

DEBRIEFED 2

DATE
TIME

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001887/07
www.halewood.co.za

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

Shipping Instructions:



1861458
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT084	SYS-1159941	CR	HL	1942009	JF	02/09/24	02/09/24	30 Days	J5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HL	343.48	343.48

HALEWOOD

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: HBX748FS
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: Oscar
SIGNATURE: [Signature]
DATE: 06/09/24

SUB-TOTAL	ZAR	46,407.07
VAT	ZAR	6,961.06
TOTAL	ZAR	53,368.13

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 SYS-1159941 HL 80828751 JF 09/09/24 80196287

7STARORIG500ML	1.0007 STARS ORIGINAL CAN 500ML	156.52	156.52-
BUFFELKOL24X275	6.000BUFFELSFONTEIN & KOLA NRB 275ML	330.43	1982.58-
BUFFELKOL440	1.000BUFFELSFONTEIN & KOLA CANS 440ML	400.00	400.00-
	NO STOCK		
	REF INV1861458		

8.000-

2539.10-

380.87-

2919.97-

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 - CR2368858 2024-09-09 08:37:36

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: 2024-09-02 Doc. Ref: H001861458 GRV: 1645.101/CL Credit Type: Part Credit Invoice Amt: R 53368.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H7STARORIG500	7 STARS ORIGINAL CAN 500ML	CS		NS	No Stock in Wareho		1
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		NS	No Stock in Wareho		1
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		NS	No Stock in Wareho		6
Total Number of Items to be credited on Document Ref: H001861458 (3 Product Type)							8

Authorized by: _____

[date]



ULTRALIQUORS

283 Weltevreden Road, Blackheath, Randburg, 2194

Vat: 4280101561

Liq LIC: GL87000014082/RG0002949

Tel: 011 565 8563

E-mail: cresta@ultraliquors.co.za



07001646101001

Friday, September 6 2024

16:02:05

Goods Received Credit Note - Goods Returned - -Reprint

1646.101

Suppl HAL01 ier 61 TORONTO STREET APEX EXT 1 BENONIE 1500		HALEWOOD INTERNATIONAL Tel 051 4355285 Fax E-Mail		Claim no CL515-000001646 Invoice no 1861458 User REFILWE MBOYI Worksta 101 Contact Person NICK Date Order 06 Sep 2024 16:01	Order Delivery Invoice Claim 221601 GRV Seq Val No	
Product Code	Your Stock Code	Description	Pack Size	Claim	Claim Price	Line Total
600990028		SEVEN STARS ENERGY DRINK	24	1.000	156.52	156.52
600969472		BUFFELSFONTEIN + KOLA 24 x	24	1.000	400.00	400.00
600969472		BUFFELSFONTEIN AND KOLA NRB	24	6.000	330.43	1
Name		Signature <i>08 can</i>		Sub		2 539.10
Date 06/09/24		Accept		Tax:		380.87
				Total:		2 919.97





GOODS RECEIVED VOUCHER

17635

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>308421</u>	VEHICLE REG. NO.	<u>HBC 748 F2</u>
CUSTOMER	<u>Bay K</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				1861438
2) Spod Wolf	1				
3) Babelstom	1				"
4) Kog Veech					
5) Babelstom	0				"
6) NRB					
7)					
8) Babelstom	8				180060
9) Brandy					
10)					
11) Strongbow	65				0774346
2) Up lift					
15)					
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 K</u>	DRIVER: <u>MDRabine</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>