

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

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 3

Printed on: 09/09/2024
at: 15:10.41

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: SOLLY KRAMERS - HAZELWOOD (HW)
22 PINASTER STREET
HAZELWOOD
PRETORIA
GAL200829C

Shipping Instructions:
DEAL



1863304
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL012	SYS-1161180	HW	HL	1944104	JM	09/09/24	09/09/24	30 Days	P5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BEESBLAASGINPRM	BEESBLAAS GIN 750ML	EA	0	6	HL	168.12	1,008.72
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	6	0	HL	380.00	2,280.00

* Please credit the following:
215 btl of whitey Neil gin original
712 btl of whitey Neil gin oke and cucumber
1 case of original ice spraying box 8h

HALEWOOD

Louis

11/09/24

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Quantity Pallets Returned _____
Date _____
Customer Signature _____
Driver Signature _____
Truck Registration Number _____

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	39	0	HL	343.48	13,395.72
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	4	0	HL	380.00	1,520.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	26	0	HL	343.48	8,930.48
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	539.13	539.13
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HL	330.43	330.43
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HL	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	4	0	HL	343.48	1,373.92
HBGAL24X200	HALL & BRAM GINGER ALE CAN 200ML	CS	1	0	HL	160.87	160.87
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	2	0	HL	160.87	321.74
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML	CS	1	0	HL	160.87	160.87
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	1	0	HL	160.87	160.87
MUSGRVAGPNK12	MUSGRAVE GIN PINK CASE of 12 X 50ML	CS	1	0	HL	365.22	365.22
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORISTRAW8X2LTR	ORIGINAL ICE STRAW DAQUIRY BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HL	239.56	1,437.36
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HL	378.26	3,782.60

Supr Runner JHB
BRIEFED
DATE

TIME

HALEWOOD

SOUTH AFRICA

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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL012	SYS-1161180	HW	HL	1944104	JM	09/09/24	09/09/24	30 Days	P5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	17	0	HL	782.61	13,304.37
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	12	HL	231.31	2,775.72
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	90	HL	231.31	20,817.90

HALEWOOD

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

VENUE REGISTRATION NO. HBC 748 JS
SIGNATURE [Signature]

PRINT NAME Toshua
DATE 11/9/24

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 LOUIS
SIGNATURE [Signature]

DATE 11/09/24

SUB-TOTAL	ZAR	75,360.72
VAT	ZAR	11,304.10
TOTAL	ZAR	86,664.82

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
012 460 6012

SOLLY KRAMERS - HAZELWOOD (HW)
22 PINASTER STREET
HAZELWOOD
PRETORIA

GAU200829C

SOL012 SYS-1161180 HL 80828976 JM 12/09/24 80196512

ORISTRAW8X2LTR	1.000	ORIGINAL ICE S/DAQUIRY BOX 8 X 2747.83	747.83-
WHITGINAC1X750	12-	WHITLEY NEILL GIN ALOE & CUCUMBE231.31L @ 43%	2775.72-
WHITLEYNEILLGIN-15-		WHITLEY NEILL GIN 750ML @ 43% 231.31	3469.65-
		NO STOCK	
		REF INV1863304	

28.000-

6993.20-

1048.98-

8042.18-

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 - CR2369736 2024-09-12 08:19:47

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: SOLLY KRAMERS HAZELWOOD

Brief Description of Credit:

Principal Customer Code: SOL012

Doc. Date: 2024-09-09 Doc. Ref: H001863304 GRV: 4908.105/CL Credit Type: Part Credit Invoice Amt: R 86664.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORISTRAW8X2L	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS		NS	No Stock in Wareho		1
HWHITLEYNEILL	WHITLEY NEILL GIN 750ML @ 43%	EA		NS	No Stock in Wareho		15
HWHITGIHAC1X7	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @	EA		NS	No Stock in Wareho		0

Total Number of Items to be credited on Document Ref: H001863304 (3 Product Type) 16

Authorized by: _____

[date]

ULTRALIQUORS

UL

22 PINASTER STREET, HAZELWOOD
LIQ LIC: RG0002949/GAU200829C
TEL: 012 460 6012/4896
EMAIL: hazelwood@ultraliquors.co.za



07004908105001

Wednesday, September 11, 2024

5:31:01 PM

Goods Received Credit Note - Goods Returned -

4908.105

Supplier Address	HAL01	HALEWOOD INTERNATIONAL		Claim no	CL506-000004908	Order	
	61 TORONTO STREET APEX EXT 1 BENONIE 1500	Tel Fax E-Mail	051 4355285	Invoice no	1863304	Delivery	
				User	SABINA MOGWANENG (4)	Invoice	
				Workstation	105	Claim Seq	304886
				Contact Person	NICK	GRV Seq	
				Date	11 Sep 2024 17:30	Var No	
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009800091403	H18	ORIGINAL AFB S/C STRAWBERRY 8 x 2000ML	8	1.000	747.83	747.83
243832	WHITLEYNEILLG	WHITLEY NEILL DRY GIN 750ML	1	15.000	231.31	3 469.60
246704		WHITLEY NEILL FLAVOURS ALOE & CUCUMBER 750ML	1	12.000	231.31	2 775.68

Name (Print Please)	Date	Signature	REG! HBC 748 JS	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	6 993.11
			Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:		
	11/9/2024			Promotional Claim		Incorrect Unit Charge		Total:	8 042.07



07304886105001

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

DRIVER NAME: Toshing

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>208509</u>	VEHICLE REG. NO.	<u>HBC 748 FS</u>
CUSTOMER	<u>Bay 16</u>	DATE RECEIVED	<u>11/9/74</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Haleswood Full	4				1867180
2) refa					
3)					
4) Devils Peak	2				FN 1276 OK
5) Jucy Lucy					
6)					
7) Whitley Neil Chiger	13				1863304
8) No Stock with					
9) Whitley Neil Cien					
10) Aloe & cucumber		12			1863304
11) No Stock with					
12) Original ice Sdapping	1				1863304
13) No Stock with					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

Prestige 138640

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>W. D. ...</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: <u>f</u>

Stock returned

DRIVER

Date: 11/09/24 Trip: 16 Invoice: 1863304

Merzel Wood
12 Bottles of Whitley Neil gin
and Cucumbe and 1 case
of Original F&C S/D Agur
8 X 2 LT. ALL shorts
from Weyd house