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: 11/09/2024
at: 15:58.42

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

DELIVER TO: SOLLY KRAMERS - PARKVIEW (PV)
2nd FLOOR, PARKVIEW CENTRE
54 TYRONE AVENUE
PARKVIEW

Shipping Instructions:
DEAL

1864568
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL021	SYS-1161877	PV	HL	1945550	JF	11/09/24	11/09/24	30 Days	J4	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HL	380.00	760.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	7	0	HL	343.48	2,404.36
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	380.00	1,900.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HL	343.48	343.48
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HL	252.17	1,513.02
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	9	0	HL	378.26	3,404.34
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HL	251.96	1,511.76
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	6	HL	231.31	1,387.86
			26	18			

one case ~~short~~
not delivered

HALEWOOD

Ultra Liquors Parkview
62A Tyrone Avenue
Parkview, 2193
Tel: 486 2584
Vat Invoice No. 4570110157

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB TOTAL	ZAR	14,262.21
VAT	ZAR	2,139.32
TOTAL	ZAR	16,401.53

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 living applications

VEHICLE REGISTRATION NO. HLZ825B PRINT NAME JOHN
SIGNATURE DATE 13-09-24

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 living applications

PRINT NAME Hopewell
SIGNATURE DATE 13-09-2024

Your Vat No. : 4280101561

ATT:AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
011 486 2584 MICHAEL

SOLLY KRAMERS - PARKVIEW (PV)
2nd FLOOR, PARKVIEW CENTRE
54 TYRONE AVENUE
PARKVIEW

SOL021	SYS-1161877	HL	80829109	JF	16/09/24	80196639

WHITGINAC1X750	6-	WHITLEY NEILL GIN ALOE & CUCUMBE231.31L @ 43% NO STOCK REF INV1864568	1387.86-

6-	1387.86-
	208.18-
	1596.04-
TERMS :	30 Days

808291/09

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 - CR2370194 2024-09-16 09:54:18

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 PARKVIEW

Brief Description of Credit:

Principal Customer Code: SOL021

Doc. Date: 2024-09-11 **Doc. Ref:** H001864568 **GRV:** 12345.100/C **Credit Type:** Part Credit **Invoice Amt:** R 16401.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITGINAC1X7	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @	EA		NS	No Stock in Wareho		6
Total Number of Items to be credited on Decument Ref: H001864568 (1 Product Type)							6

Authorized by:______________________

[date]

ULTRA LIQUORS PARKVIEW

52 TYRONE AVENUE
PARKVIEW
15475 / GAU101459C

09002032101001
Friday, 13 September 2024
17:30:12

12345.100

Goods Received Credit Note - Short Delivered -

Supplier HAL01 HALEWOOD INTERNATIONAL
Address
61 TORONTO STREET
APEX EXT 1
BENONIE

1500

Tel 051 4355285
Fax
E-Mail

Claim no CL503-000002032
Invoice no 1864568
User HOPEWELL KHOSA (10)
Workstation 101
Contact Person NICK
Date 13 Sep 2024 17:29
Order No 100#000012345

Order 09 Sep 2024 11:36
Delivery 13 Sep 2024 00:00
Invoice 11 Sep 2024 00:00
Claim Seq 391975
GRV Seq 1402513
Vat No

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
5011166036289		WHITLEY NEILL FLAVOURS ALOE & CUCUMBER 6 x	6	1.	0.	0.	1.	0.	1. Sd	1 387.84	1 387.84

Hopewell
Name (Print Please)

JoHN

Date 13-09-2024 Signature

Incorrect Unit Price | Incorrect Inv. Totals | Sd Short Delivered | Stock Dumped
Incorrect Discount | Incorrect Tax Rate | Goods Returned | Bonus Quantity
Promotional Claim | Incorrect Unit Charge

Sub Total:	**1 387.84**
Tax:	**208.18**
Total:	**1 596.02**

HLZ 282 7S

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

18243

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

DRIVER NAME: John

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 308562	VEHICLE REG. NO. HCZ858J

CUSTOMER Bay 17

DATE RECEIVED 17/9/26

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Whitley Neil		6			188868
2) Aloe & Cucumber					
3) No Stock w/H					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	|				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Tshepo **DRIVER:** JOHN

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

Stock returned DRIVER JOHN

Date: 13-09-24 Trip: 308562 Invoice: 1864568

1 CASE Whitley Neill ~~NS~~

No Stock

warehouse