

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 2

Printed on: 17/09/2024

at: 15:14:15

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

1866244
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-1162663	HW	HL	1946809	JM	16/09/24	17/09/24	30 Days	P5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	380.00	3,800.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30% CR	CS	2	0	HL	693.91	1,387.82
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HL	360.00	720.00
CTRUMWHITE750ML	C/TWIST WHITE RJM 750ML @ 43%	CS	1	0	HL	834.78	834.78
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	0	6	HL	173.91	1,043.46
HBGAL24X200	HALL & BRAM GINGER ALE CAN 200ML	CS	1	0	HL	160.87	160.87
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	4	0	HL	160.87	643.48
HBPINK24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	2	0	HL	160.87	321.74

Liquor Runners JHB

DEBRIEFED 2

HALEWOOD

* Please credit the following

- 2 cases of belgravia pink gin 750ml
- 1 case of Musgrave Gin original 12V50ml

Ernest

[Signature]

18/09/24

DATE _____

TIME _____

Stock returned

DRIVER

Date: 18/09/24 Trip: 8 Invoice: 1866244

Sally Kramer - Hazelwood (HWN)

Short 2 Cases of Belgavia PINK
750ML Short from warehouse.

1 Case of 5 Musgrave 12x50ML
Short from warehouse

HALEWOOD

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Page 2 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/09/2024

at: 15:14.15

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



1866244
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-1162663	HW	HL	1946809	JM	16/09/24	17/09/24	30 Days	P5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	6	0	HL	160.87	965.22
MUSGRVAGOR112	MUSGRAVE GIN ORIG CASE of 12 X 50ML CR	CS	1	0	HL	365.22	365.22
MUSGRVAGPNK12	MUSGRAVE GIN PINK CASE of 12 X 50ML	CS	2	0	HL	365.22	730.44
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	20	0	HL	378.26	7,565.20
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HL	782.61	7,826.10
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HL	343.48	343.48

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

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 748 B

PRINT NAME: Mashudu Joshua

18/09/24
DATE

SIGNATURE

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: Ernest

18/09/24
DATE

SIGNATURE

SUB-TOTAL	ZAR	31,229.56
VAT	ZAR	4,684.42
TOTAL	ZAR	35,913.98

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-1162663 HL 80829273 JM 19/09/24 80196806

BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 30%	693.91	1387.82-
MUSGRVAGORI12 1- MUSGRAVE GIN ORIG CASE of 12 x 5365.22		365.22-
NO STOCK		
REF INV1866244		

3.00-

1753.04-

262.95-

2015.99-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2370777 2024-09-19 09:06:38

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: 2024-09-17 Doc. Ref: H001866244 GRV: 4918.105/CL Credit Type: Part Credit Invoice Amt: R 35914

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		NS	No Stock in Wareho		2
HMUSGRVAGORI1	MUSGRAVE GIN ORIG CASE of 12 X 50ML	CS		NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: H001866244 (2 Product Type)							3

Authorized by: _____

[date]



Goods Received Credit Note - Goods Returned -

4918.105

Supplier Address	HAL01 HALEWOOD INTERNATIONAL		Claim no	CL506-000004918	Order	
	61 TORONTO STREET APEX EXT 1 BENONIE 1500	Tel	051 4355285	Invoice no	1866244	Delivery
		Fax		User	JANE MAVUNDA (15)	Invoice
		E-Mail		Workstation	105	Claim Seq
		Contact Person	NICK	GRV Seq		
		Date	18 Sep 2024 12:05	Vat No		
		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
700083328458		MUSGRAVE 11 GIN 12 x 50ML	12	1.000	365.22	365.22

Name (Print Please) <i>M. D. Smith</i>	Date 18-09-24	Signature <i>M. D. Smith</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: 1 753.04
			Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	
Promotional Claim	Incorrect Unit Charge			Total: 2 015.99			





Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17645

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

DRIVER NAME: Toshua

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308633</u>	VEHICLE REG. NO.	<u>HBC 76811</u>
CUSTOMER	<u>Bay 8</u>	DATE RECEIVED	<u>18/02/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Belgravia Dist	2				1866264
2) 750ml No					
3) Stock w/H					
4)					
5) Margrave Cyn	1				1866264
6) Original 500ml No					
7) Stock w/H					
8)					
9) Belgravia Pink	1				1866264
10) 750ml No					
11) Stock w/H					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
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>M. Rensburg</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>