

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001867/07
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Page 1 of 1

Printed on: 23/09/2024

at: 14:45.42

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

DELIVER TO: ULTRA LIQUORS - MIDDELBURG (MB)
35 A LONG STREET
MIDDELBURG

DTV003427

Shipping Instructions:



1867850

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT055	SYS-1163875	MB	HL	1948677	HM	23/09/24	23/09/24	30 Days	M1	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	5	0	HL	513.04	2,565.20
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	834.78	834.78
HBGALE24X200	HALL & BRAM GINGER ALE CAN 200ML	CS	1	0	HL	160.87	160.87
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	6	HL	231.31	1,387.86

No stock

HALEWOOD

Liquor Runners JHL
DEBRIEFED 2

DATE
TIME

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	6,505.23
VAT	ZAR	975.79
TOTAL	ZAR	7,481.02

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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ATT: ANN
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P O BOX 19083
7624

DELIVER TO: ULTRA LIQUORS - MIDDELBURG (MB)
35 A LONG STREET
MIDDELBURG

DTV003427

Shipping Instructions:



1867850
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT055	SYS-1163875	MB	HL	1948677	HM	23/09/24	23/09/24	30 Days	M1	4280101561

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CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	834.78	834.78
HBGAL24X200	HALL & BRAM GINGER ALE CAN 200ML	CS	1	0	HL	160.87	160.87
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
RSVODKA20012S	RED.SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	6	HL	231.31	1,387.86

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

VEHICLE REGISTRATION NO: HGH 988 FB

PRINT NAME: AMOS

DATE: 30/09/2024

SIGNATURE: [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:

SIGNATURE:

DATE:

SUB-TOTAL	ZAR	6,505.23
VAT	ZAR	975.79
TOTAL	ZAR	7,481.02

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 - CR2371699 2024-10-01 13:09:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS MIDDELBURG

Brief Description of Credit:

Principal Customer Code: ULT055

Doc. Date: 2024-09-23 Doc. Ref: H001867850 GRV: Credit Type: Credit Invoice Amt: R 7481.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS		W5	Client Returned		5
HCTRUMWHITE7	C/TWIST WHITE RUM 750ML @ 43%	CS		W5	Client Returned		1
HHBGALE24X200	HALL & BRAM GINGER ALE CAN 200ML	CS		W5	Client Returned		1
HHOBBLANCNTA	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS		W5	Client Returned		1
HRSVODKA20012	RED SQ VODKA 200ML @ 43%	CS		W5	Client Returned		1
HWHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BO	EA		W5	Client Returned		6

Total Number of Items to be credited on Document Ref: H001867850 (6 Product Type) 15

Authorized by: _____
[date]

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
013 243 5757

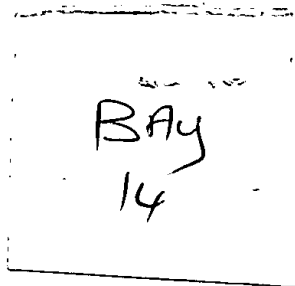
ULTRA LIQUORS - MIDDELBURG (MB)
35 A LONG STREET
MIDDELBURG

DTI/003427

ULT055 SYS-1163875 HL 80829628 HM 01/10/24 80197196

BELGRAVGIN200	5.00-BELGRAVIA 200ML @ 43%	513.04	2565.20-
CTRUMWHITE750ML	1.00-C/TWIST WHITE RUM 750ML @ 43%	834.78	834.78-
HBGALE24X200	1.000HALL & BRAM GINGER ALE CAN 200ML	160.87	160.87-
HOBBLANCNTARC250	1.000HOBNG BLANC NECTAR 6x4 IN CARTO	1043.48	1043.48-
RSVODKA20012S	1.000RED SQ VODKA 200ML @ 43%	513.04	513.04-
WHITGINRB750	6.000WHITLEY NEILL GIN RASPBERRY 750M	231.31% BOTT	1387.86-

CUSTOMER REJECTED ORDER
REF INV1867850



15.000-

6505.23-

975.79-

7481.02-

TERMS : 30 Days

LIQUOR RUNNERS

Johannesburg

107309

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME

Amos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	308810	VEHICLE REG No	14GH988 FJ
CUSTOMER	Banyu	DATE RECEIVED	30/9/26

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hake wood	9				1867850
2) return					
3)					
4) Hake wood No	3				1865177
5) Stock w/H					
6)					
7) Signal Hill RD	2				IN136313
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John K	DRIVER: [Signature]
TIME COMPLETED: _____	PAGE: _____

<u>Stock returned</u>	<u>DRIVER</u>
Date: _____	Trip: _____ Invoice: _____
INVOICE RETURNED BECAUSE	
OF ONE CASE SHORT	
→ WHITLEY NEIL GIN RASBERRY	
750ML 43%	