

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Page 1 of 2

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: SOLLY KRAMERS - HAZELWOOD (HW)
22 PINASTER STREET
HAZELWOOD
PRETORIA
GAU200829C

Shipping Instructions:
DEAL



1867859
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-1163928	HW	HL	1948806	JM	23/09/24	23/09/24	30 Days	P5	4280101561

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	7	✓ 0	HL	343.48	2,404.36
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	8	✓ 0	HL	380.00	3,040.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	✓ 0	HL	693.91	693.91
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	✓ 0	HL	513.04	1,026.08
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	20	✓ 0	HL	801.39	16,027.80
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	5	✓ 0	HL	693.91	3,469.55
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
BUFFELWINEPIN750ML	BUFFELSFONTEIN PINOTAGE WINE 750ML	CS	1	✓ 0	HL	486.96	486.96
CRABBIEYARDHEAD	CRABBIE YARDHEAD SCOTCH WHISKEY	EA	0	✓ 6	HL	256.52	1,539.12
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	✓ 0	HL	343.48	1,030.44
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	2	✓ 0	HL	834.78	1,669.56
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	✓ 0	HL	160.87	160.87

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

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 2 of 2

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: SOLLY KRAMERS - HAZELWOOD (HW)
22 PINASTER STREET
HAZELWOOD
PRETORIA
GAU200829C

Shipping Instructions:
DEAL


1867859
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-1163928	HW	HL	1948806	JM	23/09/24	23/09/24	30 Days	P5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVAGORI12	MUSGRAVE GIN ORIG CASE of 12 X 50ML CREDIT	CS	1	0	HL	365.22	365.22
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	15	0	HL	378.26	5,673.90
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	660.87	660.87
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	8	HL	230.43	1,843.44
SOMBR SILV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	24	HL	230.43	5,530.32
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43% CREDIT	EA	0	6	HL	231.31	1,387.86

DISCREPANCY ADVISE

INV NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		MUSGRAVE GIN ORIG CASE			
		ORIGINAL ICE COSMOPOLITAN POUCH			
		ORIGINAL ICE MARGARITA POUCH			
		ORIGINAL ICE MOJITO POUCH			
		ORIGINAL ICE S/BERRY POUCH			
		RED SQ VODKA ENERGY NRB			
		SIDEKICK COOKIES/CREAM			
		SOMBRERO TEQUILA GOLD			
		SOMBRERO TEQUILA SILVER			
		WHITLEY NEILL GIN ALOE & CUCUMBER			

HALEWOOD

WHITLEY NEILL

HALEWOOD - STOCK

SIGNATURE: *[Signature]* DATE: 25/09/24

PRINT NAME: *[Signature]* DATE: 25/09/24

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 undamaged
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: *HG60094*

SIGNATURE: *[Signature]*

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 undamaged
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]*

SIGNATURE: *[Signature]*

Thabo
25/09/24

Liquor Runners
DEBRIEFED 2

SUB-TOTAL	ZAR	50,310.27
VAT	ZAR	7,546.53
TOTAL	ZAR	57,856.80

DATE: *[Signature]*

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-1163928 HL 80829457 JM 26/09/24 80196988

MUSGRVAGORI12	1-	MUSGRAVE GIN ORIG CASE of 12 X 5365.22	365.22-
WHITGINAC1X750	6-	WHITLEY NEILL GIN ALOE & CUCUMBE231.31L @ 43%	1387.86-
		NO STOCK	
		REF INV1867859	

7-

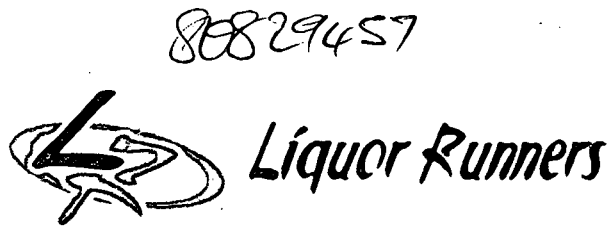
1753.08-

262.96-

2016.04-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



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 - CR2371708 2024-09-26 09:07:05

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: 2024-09-23 Doc. Ref: H001867859 GRV: 4923.105/CL Credit Type: Part Credit Invoice Amt: R 57856.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HMUSGRVAGORI1	MUSGRAVE GIN ORIG CASE of 12 X 50ML	CS		NS	No Stock in Wareho		1
HWHITGINAC1X7	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @	EA		NS	No Stock in Wareho		6
Total Number of Items to be credited on Document Ref: H001867859 (2 Product Type)							7

Authorized by: _____

[date]

ULTRALIQUORS

UL

22 PINASTER STREET, HAZELWOOD
LIQ LIC: RG0002949/GAU200829C
TEL: 012 450 6012/4896
EMAIL: hazelwood@ultraliquors.co.za



07004927105001

Wednesday, September 25, 2024

10:35:19 AM

Goods Received Credit Note - Goods Returned -

4927.105

Supplier Address	HAL01	HALEWOOD INTERNATIONAL		Claim no	CL506-000004927	Order	
	61 TORONTO STREET APEX EXT 1 BENONIE 1500	Tel Fax E-Mail	051 4355285	Invoice no	1867859	Delivery	
				User	JANE MAVUNDA (15)	Invoice	
				Workstation	105	Claim Seq	304905
				Contact Person	NICK	GRV Seq	
				Date	25 Sep 2024 10:35	Val No	
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
245472		MUSGRAVE 11 GIN 50ML	1	12.000	30.44	365.22
246704		WHITLEY NEILL FLAVOURS ALOE & CUCUMBER 750ML	1	6.000	231.31	1 387.83

Name (Print Please)	ELIAS	REC	HGR 0094	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	1 753.05		
Date	26/09/24	Signature	[Signature]	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity			Tax:	262.96
				Promotional Claim		Incorrect Unit Charge				Total:	2 016.01

W Moselake



07304905105001

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103902

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

DRIVER NAME Elias

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308745</u>	VEHICLE REG No	<u>HGK009F</u>
CUSTOMER	<u>Bay 13</u>	DATE RECEIVED	<u>25/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Whitley Nail Aloe &		6			1867859
2) cucumber No Stock					
3) w/h					
4) Miley grade in Orig.		1			1867859
5) som/ No Stock w/h					
6)					
7) Sands Return	1				IN91077
8)					
9) Hake wood Full Return	5				1867119
10)					
11) Hake wood Full Return	6	12			1867332
12)					
13) Hake wood Full Return	8				1867346
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>K Brown</u>			1	
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned

DRIVER ELIAS

Date: 25/09/24

Trip: 208745

Invoice: 1807859

Whitley Nell Gin 400 / Chamber 750
out of stock

Masgrave Gin orig case of 12 x 50m
not stock