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: 26/09/2024
at: 14:36.13

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

DELIVER TO: ULTRA LIQUORS-PRETORIA
WEST(CHURCH STREET)(CS)
492 CHURCH STREET
PRETORIA

!!!BLUE PALLETS!!

Shipping Instructions:

1869012
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT047	100#000007673	CS	HL	1950112	SM	26/09/24	26/09/24	30 Days	P5	4290138892

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HL	343.48	343.48
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43% — Short	CS	1	0	HL	834.79	834.79
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	6	0	HL	693.91	4,163.46
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HL	400.00	400.00
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	1	0	HL	313.04	313.04

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HL	782.61	1,565.22
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43% 7 Shaf.	EA	0	6	HL	231.31	1,387.86
		0	13	6			

HALEWOOD

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

SUB-TOTAL	ZAR	10,051.33
VAT	ZAR	1,507.70
TOTAL	ZAR	11,559.03

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 not to be used for lifting applications
VEHICLE REGISTRATION No: HS215 BPS PRINT NAME: CHICO
SIGNATURE: [signature] DATE: 30/09/24

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 lifting applications
PRINT NAME: GERMAINE C
SIGNATURE: [signature] DATE: 30/09/2024

Your Vat No. : 4290138892

ATT:AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
012 327 0164

ULTRA LIQUORS-PRETORIA WEST(CHURCH STREET)(CS)
492 CHURCH STREET
PRETORIA

!!!BLUE PALLETS!!

ULT047 100#000007673 HL 80829626 SM 01/10/24 80197195

BELGPLATGN750	1.00-	BELGRAVIA PLATINUM 750ML @ 43% 834.79	834.79-
WHITGINAC1X750	6-	WHITLEY NEILL GIN ALOE & CUCUMBE231.31L @ 43%	1387.86-
		NO STOCK / DAMAGES	
		REF INV1869012	

7.00- 2222.65-

333.40-

2556.05-

TERMS : 30 Days

80829626

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 - CR2372095 2024-10-01 13:08:32

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Packaging - glue etc.

Customer Name: ULTRA LIQUORS PRETORIA W

Brief Description of Credit:

Principal Customer Code: ULT047

Doc. Date: 2024-09-26 **Doc. Ref:** H001869012 **GRV:** 4740.105/CL **Credit Type:** Part Credit **Invoice Amt:** R 11559

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGPLATGN75	BELGRAVIA PLATINUM 750ML @ 43%	CS		R7	Packaging - glue et		1
HWHITGIHAC1X7	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @	EA		NS	No Stock in Wareho		6
Total Number of Items to be credited on Decument Ref: H001869012 (2 Product Type)							7

Authorized by:______________________

[date]

498 WF NKOMO STREET, PRETORIA
LIQ LIC: RGG5029497 GLB5000000-480
TEL: 012 327 4513
EMAIL: churchstreet@ultraliquors.co.za

07004740105001
Monday, 30 September 2024
16:08:25

Goods Received Credit Note - Goods Returned -

4740.105

Supplier Address	HAL01 HALEWOOD INTERNATIONAL	Claim no	CL511-000004740
	61 TORONTO STREET	Invoice no	1869012
	APEX EXT 1	User	LORRAINE CHEGO (46)
	BENONIE	Workstation	105
	1500	Contact Person	NICK
	Tel 051 4355285	Date	30 Sep 2024 16:08
	Fax	Order No	
	E-Mail		

Order	
Delivery	
Invoice	
Claim Seq	154725
GRV Seq	
Vat No	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009694726269	BELGRAVPLATI	BELGRAVIA PLATINUM GIN 6 x 750ML	6	1.000	834.79	834.79
5011166054917		WHITLEY NEILL FLAVOURS ALOE & CUCUMBER 1 x 750ML	1	6.000	231.31	1 387.84

Name (Print Please) CHEGO CHEGO

Date 30/9/24 Signature CHEGO

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

Sub Total:	2 222.63
Tax:	333.40
Total:	2 556.03

HS213866

LORRAINE CHEGO
30/09/2024

07154725105001

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17935

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

DRIVER NAME: Mthokozisi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	308816	VEHICLE REG. NO.	

CUSTOMER	Bay 17

DATE RECEIVED	30/4/24

UPLIFT/NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Halewood No	20				1869021
2) Stock w/H					
3)					
4) Belgravia Tonic	19				1868476
5) 440ml No					
6) Stock w/H.					
7)					
8) Rustelsfontein			1		1868851
9) Brandewyn					
10)					
11) Red SQ Redcard	5				1868690
12) can 250ml					
13)					
14) Belgravia Platinum		5	1		1869012
15) cap damage					
16) Whitley Neill Gin		6			1869012
17) Aloe & Cucumber					
18) 750ml					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John L **DRIVER:** [signature]

TIME COMPLETED: ________ **PAGE:** 1 **PAGE:** 1

Stock returned

DRIVER

Date : ____________ Trip : ____________ Invoice : ____________

one case Belgravia is short

One case Whitley neil is no stock