

# 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 1

Printed on: 27/09/2024

at: 17:21.05

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

DTI/003427

Shipping Instructions:



1869373

**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| ULT055   | SYS-1162357  | MB        | HL | 1946467 | HM  | 14/09/24 | 27/09/24 | 30 Days | M1 | 4280101561   |

| Stock Code      | Description                     | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|---------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY275ML | BELGRAVIA DARK CHERRY NRB 275ML | CS   | 5     | 0       | HL | 343.48     | 1,717.40   |
| BELGINTON440ML  | BELGRAVIA TONIC CAN 440ML       | CS   | 26    | 0       | HL | 380.00     | 9,880.00   |
| BELGPLATGN750   | BELGRAVIA PLATINUM 750ML @ 43%  | CS   | 1     | 0       | HL | 834.79     | 834.79     |
| BELGRAVGIN200   | BELGRAVIA 200ML @ 43%           | CS   | 3     | 0       | HL | 513.04     | 1,539.12   |
| CTPCGBS27524T   | C/TWIST PINA COLADA NRB 275ML   | CS   | 0     | 0       | HL | 343.48     | 4,465.24   |
| RSVODKA20012S   | RED SQ VODKA 200ML @ 43%        | CS   | 0     | 0       | HL | 513.04     | 513.04     |
| SKCOOK/CRE750   | SIDEKICK COOKIES/CREAM 750ML    | CS   | 0     | 0       | HL | 660.87     | 660.87     |

# HALEWOOD

Liquor Runners J&B  
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](mailto:license.renewal@halewood.co.za).  
Alternately issue a copy to the Halewood sales representative.

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 19,610.46 |
| VAT       | ZAR | 2,941.58  |
| TOTAL     | ZAR | 22,552.04 |

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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MIDDELBURG

DTM003427

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1869373  
Supplier Copy  
Tax Invoice

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|-----------------|---------------------------------|------|-------|---------|----|------------|------------|
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| BELGPLATGN750   | BELGRAVIA PLATINUM 750ML @ 43%  | CS   | 1     | 0       | HL | 834.79     | 834.79     |
| BELGRAVGIN200   | BELGRAVIA 200ML @ 43%           | CS   | 3     | 0       | HL | 513.04     | 1,539.12   |
| CTPCGBS27524T   | C/TWIST PINA COLADA NRB 275ML   | CS   | 13    | 0       | HL | 343.48     | 4,465.24   |
| RSVODKA20012S   | RED SQ VODKA 200ML @ 43%        | CS   | 1     | 0       | HL | 513.04     | 513.04     |
| SKCOOK/CRE750   | SIDEKICK COOKIES/CREAM 750ML    | CS   | 1     | 0       | HL | 660.87     | 660.87     |

# 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: \_\_\_\_\_ PRINT NAME: \_\_\_\_\_

SIGNATURE

DATE

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 | 19,610.46 |
| VAT       | ZAR | 2,941.58  |
| TOTAL     | ZAR | 22,552.04 |

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP  
ROBINSON LIQUORS (PTY) LTD  
P O BOX 19083

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

7824  
013 243 5757

DTI/003427

ULT055    SYS-1162357    HL    80829948    EM    08/10/24    80197464

|                 |        |                                 |        |          |
|-----------------|--------|---------------------------------|--------|----------|
| BELGINDCHY275ML | 5.000  | BELGRAVIA DARK CHERRY NRB 275ML | 343.48 | 1717.40- |
| BELGINTON440ML  | 26.000 | BELGRAVIA TONIC CAN 440ML       | 380.00 | 9880.00- |
| BELGPLATGN750   | 1.00   | BELGRAVIA PLATINUM 750ML @ 43%  | 834.79 | 834.79-  |
| BELGRAVGIN200   | 3.00   | BELGRAVIA 200ML @ 43%           | 513.04 | 1539.12- |
| CTPCGBS27524T   | 13.000 | C/TWIST PINA COLADA NRB 275ML   | 343.48 | 4465.24- |
| RSVODKA20012S   | 1.000  | RED SQ VODKA 200ML @ 43%        | 513.04 | 513.04-  |
| SKCOOK/CRE750   | 1.00   | SIDEKICK COOKIES/CREAM 750ML    | 660.87 | 660.87-  |

CUSTOMER REJECTED ORDER  
REF INV1869373

50.000-

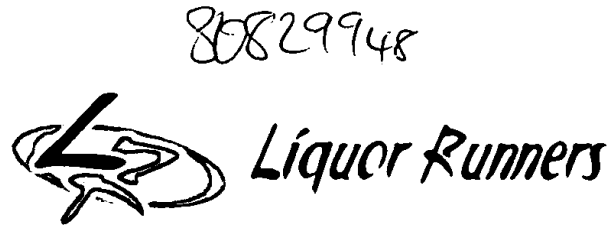
19610.46-

2941.58-

22552.04-

TERMS :    30 Days

45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2372265 2024-10-08 08:40:09**

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: 2024-09-27                                                             |                                 | Doc. Ref: H001869373 |          | GRV:        |                 | Credit Type: Credit |     | Invoice Amt: R 22552 |  |
|-----------------------------------------------------------------------------------|---------------------------------|----------------------|----------|-------------|-----------------|---------------------|-----|----------------------|--|
| Stock Code                                                                        | Stock Description               | Unit                 | Packsize | Reason Code | Reason          | Batch               | QTY |                      |  |
| HBELGRAVGIN200                                                                    | BELGRAVIA 200ML @ 43%           | CS                   |          | W5          | Client Returned |                     | 3   |                      |  |
| HBELGINDCHY27                                                                     | BELGRAVIA DARK CHERRY NRB 275ML | CS                   |          | W5          | Client Returned |                     | 5   |                      |  |
| HBELGPLATGN75                                                                     | BELGRAVIA PLATINUM 750ML @ 43%  | CS                   |          | W5          | Client Returned |                     | 1   |                      |  |
| HBELGINTON440                                                                     | BELGRAVIA TONIC CAN 440ML       | CS                   |          | W5          | Client Returned |                     | 26  |                      |  |
| HCTPCGBS27524                                                                     | C/TWIST PINA COLADA NRB 275ML   | CS                   |          | W5          | Client Returned |                     | 13  |                      |  |
| HRSVODKA20012                                                                     | RED SQ VODKA 200ML @ 43%        | CS                   |          | W5          | Client Returned |                     | 1   |                      |  |
| HSKCOOK/CRE75                                                                     | SIDEKICK COOKIES/CREAM 750ML    | CS                   |          | W5          | Client Returned |                     | 1   |                      |  |
| Total Number of Items to be credited on Document Ref: H001869373 (7 Product Type) |                                 |                      |          |             |                 |                     | 50  |                      |  |

Authorized by: \_\_\_\_\_  
[date]

# LIQUOR RUNNERS

## Johannesburg

107362

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Mxolisi

|                                                        |               |                |               |
|--------------------------------------------------------|---------------|----------------|---------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |               |                |               |
| LOAD SHEET No:                                         | <u>308960</u> | VEHICLE REG No | <u>HBCT44</u> |

|          |              |               |                |
|----------|--------------|---------------|----------------|
| CUSTOMER | <u>Bay 5</u> | DATE RECEIVED | <u>7/10/24</u> |
|----------|--------------|---------------|----------------|

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|-----------------------------|----------|-------|------------------------|------------------------|---------------------|
|                             | Cases    | Units |                        |                        |                     |
| 1) Halebwood Full Return    | 50       |       |                        |                        | 1869573             |
| 2)                          |          |       |                        |                        |                     |
| 3) Halebwood Full Return    | 55       |       |                        |                        | 1870065             |
| 4)                          |          |       |                        |                        |                     |
| 5) Signal Hill Full         | 40       |       |                        |                        | IN13798             |
| 6) Return                   |          |       |                        |                        |                     |
| 7)                          |          |       |                        |                        |                     |
| 8) Signal Hill Full Return  | 80       |       |                        |                        | IN137500            |
| 9) Halebwood Herbal         | 5        |       |                        |                        | 1871153             |
| 10) No Stock w/H            |          |       |                        |                        |                     |
| 11)                         |          |       |                        |                        |                     |
| 12) Gielster Gift Pades     | 2        |       |                        |                        | 1869358             |
| 13)                         |          |       |                        |                        |                     |
| 14) Halebwood Herbal        | 2        |       |                        |                        | 1870040             |
| 15) No Stock w/H            |          |       |                        |                        |                     |
| 16)                         |          |       |                        |                        |                     |
| 17)                         |          |       |                        |                        |                     |
| 18)                         |          |       |                        |                        |                     |
| 19)                         |          |       |                        |                        |                     |
| 20)                         |          |       |                        |                        |                     |
| PALLET CONTROL: GKN BLUE #1 | 11       | Brown |                        |                        |                     |
| 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>           |

Stock returned

DRIVER

Date: 02-10-21

Trip: \_\_\_\_\_

Invoice: 1869373

FULL INVOICE NOT ORDERED.