

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 - RUSTENBURG (RB)
c/o KROEP & BERG STS
RUSTENBURG

NWP008206

Shipping Instructions:
cheryl@ccd.co.za



1869393
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT045	100#0000007078	RB	HL	1950408	SV	27/09/24	27/09/24	30 Days	R2	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HL	330.43	330.43
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	2	0	HL	160.87	321.74
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	6	HL	231.31	1,387.86

ONE OUT OF STOCK

UL ULTRALIQUORS
Reg No: 1985/003838/07
Vat: 428010561
Cnr Oliver tambo & berg str
Rustenburg
Tel: 014 592 9093
Email: rustenburg@ultraliquors.co.za

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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: HS213675 PRINT NAME: James
SIGNATURE: [Signature] DATE: 2/10/24

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: MAGORE
SIGNATURE: [Signature] DATE: 02/10/24

SUB-TOTAL	ZAR	2,787.86
VAT	ZAR	418.17
TOTAL	ZAR	3,206.03

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
014 592 9093

ULTRA LIQUORS - RUSTENBURG (RB)
cnr KROEP & BERG STS
RUSTENBURG

NWP008206

ULT045 100#0000007078 HL 80829761 SV 03/10/24 80197300

WHITGINAC1X750 6- WHITLEY NEILL GIN ALOE & CUCUMBE231.31L @ 43% 1387.86-
NO STOCK
REF INV1869393

6-

1387.86-

208.18-

1596.04-

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 - CR2372285 2024-10-03 08:31:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: ULTRA LIQUORS RUSTENBURG

Brief Description of Credit:

Principal Customer Code: ULT045

Doc. Date: 2024-09-27 Doc. Ref: H001869393 GRV: 7078.100/CL Credit Type: Part Credit Invoice Amt: R 3206.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITGINAC1X7	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @	EA		NS	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: H001869393 (1 Product Type)

6

Authorized by: _____
[date]



ULTRALIQUORS

34 Berg Street Rustenburg, 0300
RG 0002949
Vat: 4280101561
Tel: 014 592 9093
E-mail: rustenburg@ultraliquors.co.za



09005488013001
Wednesday, October 2, 2024
13:39:42

Goods Received Credit Note - Short Delivered - -Reprint

7078.100

Supplier Address	HAL01	HALEWOOD INTERNATIONAL		Claim no	CL510-000005488	Order	27 Sep 2024 09:39
	61 TORONTO STREET APEX EXT 1 BENONIE 1500	Tel	051 4355285	Invoice no	1869393	Delivery	02 Oct 2024 00:00
		Fax		User	MASOABI MOLEFE (12)	Invoice	27 Sep 2024 00:00
		E-Mail		Workstation	13	Claim Seq	225424
				Contact Person	NICK	GRV Seq	475172
				Date	02 Oct 2024 13:39	Vat No	
				Order No	100#000007078		

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
5011166054917		WHITLEY NEILL FLAVOURS ALOE & CUCUMBER 1 x	1	6.	0.	0.	6.	0.	6. Sd	231.31	1 387.86

Name (Print Please) <i>Masoabi</i>	Signature <i>[Signature]</i>	Incorrect Unit Price	Incorrect Inv. Totals	sd Short Delivered	Stock Dumped	Sub Total:	1 387.86
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		
Date 02/10/24		Promotional Claim		Incorrect Unit Charge		Total:	1 596.04



ULTRALIQUORS

Reg No: 1985/003838/07
Vat: 428010561
Cnr Oliver tambo & berg str
Rustenburg
Tel: 014 592 9093
Email: rustenburg@ultraliquors.co.za





GOODS RECEIVED VOUCHER 17546

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

DRIVER NAME: Fanyane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 208854

VEHICLE REG. NO. 1752122/2

DATE RECEIVED 2/10/24

CUSTOMER Bay 3

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Whitley Neill Gin		6			1869393
2) Alex & Cucurba					
3) No Stock w/H					
4)					
5) Habesal No	3	3			1870022
6) Stock w/H					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Joha k DRIVER: [Signature]
PAGE: 1 PAGE: 1

Stock returned

~~RAMYANE~~ DRIVER

Date: 2/10/24

Trip: 3

Invoice: 1869393

WHITLEY NEILL CUN ALOE &
CUCUMBER 750ml

005