

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1999/001887/07
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: 17:33.04

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: ULTRA LIQUORS - CLAYVILLE (CV)
ERF 1598
NO 32 AXLE DRIVE EXT 22
CLAYVILLE
DTV16222

Shipping Instructions:



1869417
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT097	SYS-1164875	CV	HL	1950520	JM	27/09/24	27/09/24	30 Days	P4	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	162	0	HL	380.00	61,560.00
BELGRAVIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	8	0	HL	1,043.48	8,347.84
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	5	0	HL	513.04	2,565.20
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HL	360.00	720.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HL	360.00	720.00
CTRUMBLACK750ML	C/TWIST BLACK RUM 750ML @ 43%	CS	1	0	HL	973.91	973.91
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	0	HL	1,387.86	1,387.86
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	0	HL	1,387.86	1,387.86
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	0	HL	1,387.86	1,387.86

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		WHITLEY NEILL ALOE			
		WHITLEY NEILL RASPBERRY			
		WHITLEY NEILL GIN			

Liquor Runners, This
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 arrangement

Returns are subject to a 10% handling charge

Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO

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 arrangement

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	79,050.53
VAT	ZAR	11,857.59
TOTAL	ZAR	90,908.12

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2372309 2024-10-02 08:26:12

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: ULTRA LIQUORS CLAYVILLE		
Brief Description of Credit:					
Principal Customer Code: ULT097					

Doc. Date: 2024-09-27 Doc. Ref: H001869417 GRV: 1134.101/CL Credit Type: Part Credit Invoice Amt: R 90908.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
WHITGINAC1X7	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @	EA		NS	No Stock in Wareho		6
Total Number of Items to be credited on Document Ref: H001869417 (1 Product Type)							6

Authorized by: _____
[date]

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
021 797 4340

ULTRA LIQUORS - CLAYVILLE (CV)
ERF 1598
NO 32 AXLE DRIVE EXT 22
CLAYVILLE

DTI/16222

ULT097 SYS-1164875 HL 80829694 JM 02/10/24 80197209

WHITGINAC1X750 6- WHITLEY NEILL GIN ALOE & CUCUMBE231.31L @ 43% 1387.86-
NO STOCK
REF INV1869417

6-

1387.86-

208.18-

1596.04-

TERMS : 30 Days

9. 1/2 - 9. 1/2

C1-10-24

Item 5A

1869417

WHITE) NEIL	ALOE & Cucumber
250 ml	6 bottles 15 short
NOE IN THE	truck.

LIQUOR RUNNERS

Johannesburg

107358

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:

308836

VEHICLE REG No

HBC 766 FS

CUSTOMER

Bey 8

DATE RECEIVED

1/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Whitby Neil Gin Aloe		6			1869417
2) & cucumber 750ml					
3) No Stock w/hi					
4)					
5) Hakeem Red	9	8			1868557
6)					
7) Strawberry Red	5				IN136392
8) Berries 300ml					
9) Batch: L3340710A					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10	Brown 2			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	Joha K	DRIVER:	11/9
TIME COMPLETED:		PAGE:	1



ULTRALIQUORS

32 AXLE ROAD, OLIFANTSFONTEIN
TAX REG: 4280101561
LIQ LIC: GAU0011577
EMAIL: clayville@ultraliqors.co.za
TEL: 0100268024



07001134101001

Tuesday, 01 October 2024

10:44:21 am

Goods Received Credit Note - Goods Returned -

1134.101

Supplier	HAL01	HALEWOOD INTERNATIONAL		Claim no	CL517-000001134	Order		
Address	61 TORONTO STREET		Tel	051 4355285	Invoice no	1869417	Delivery	
	APEX EXT 1		Fax		User	STHEMBISO MATHYE (12)	Invoice	
	BENONIE		E-Mail		Workstation	101	Claim Seq	1136
	1500				Contact Person	NICK	GRV Seq	
					Date	01 Oct 2024 10:49	Vat No	
					Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
5011166054917		WHITLEY NEILL FLAVOURS ALOE & CUCUMBER 1 x 750ML	1	6.000	231.31	1 387.84

Name (Print Please)	<i>STHEMBISO</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	1 387.84
Date <i>01/10/24</i>	Signature <i>[Signature]</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	208.18
		Promotional Claim		Incorrect Unit Charge		Total:	1 596.02

MAMB! Sigabonga

Sigyn: S. Ngema

Reg: HBC 744 FS

CALL MO! 0711248259



07001136101001