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: 30/09/2024
at: 16:58.28

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:

1870045

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT055	MB	MB	HL	1950375	HM	27/09/24	30/09/24	30 Days	M1	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	55	0	HL	380.00	20,900.00
		0	55	0			

Liquor Runners Jhb
DEBRIEFED 2
DATE
TIME

HALEWOOD

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

SUB-TOTAL	ZAR	20,900.00
VAT	ZAR	3,135.00
TOTAL	ZAR	24,035.00

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

HALEWOOD

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P O BOX 19083
7824

DELIVER TO: ULTRA LIQUORS - MIDDELBURG (MB)
35 A LONG STREET
MIDDELBURG

DTI/003427

Shipping Instructions:

1870045
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT055	MB	MB	HL	1950375	HM	27/09/24	30/09/24	30 Days	M1	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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		0	55	0			

HALEWOOD

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

SUB-TOTAL	ZAR	20,900.00
VAT	ZAR	3,135.00
TOTAL	ZAR	24,035.00

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

Your Vat No. : 4280101561

ATT:AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
013 243 5757

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

DTI/003427

ULT055	MB	EL	80829947	HM	08/10/24	80197463

BELGINTON440ML	55.000	BELGRAVIA TONIC CAN 440ML CUSTOMER REJECTED ORDER REF INV1870045	380.00	20900.00-

	55.000-	20900.00-
		3135.00-
		24035.00-
	TERMS :	30 Days

S0829947

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 - CR2372561 2024-10-08 08:39:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: ULT055

Customer Name: ULTRA LIQUORS MIDDELBURG

Doc. Date: 2024-09-30 **Doc. Ref:** H001870045 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 24035

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		W5	Client Returned		55

Total Number of Items to be credited on Decument Ref: H001870045 (1 Product Type) 55

Stock returned **DRIVER**

Date : 07-10-24 Trip : _____ Invoice : 1870045

FULL INVOICE NOT ORDERED

Authorized by:_____

[date]

LIQUOR RUNNERS
Johannesburg

107362

GOODS RECEIVED VOUCHER

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

DRIVER NAME Myeli

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	108960	VEHICLE REG No	HBC744

CUSTOMER	Bay 5	DATE RECEIVED	7/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Hakewood Full Retu-	50				1869773
2)					
3) Hakewood Full Return	55				1870065
4)					
5) Signal Hill Full	40				IN137495
6) Retu-					
7)					
8) Signal Hill Full Return	80				IN137500
9) Headache Herbal	5				1871153
10) No Stock w/H					
11)					
12) Gelston Gift Packs	2				1869358
13)					
14) Headache Herbal	2				1870060
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: John K DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 1