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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: 03/10/2024
at: 14:12.10

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:

1871137
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#000007722	CS	HL	1952406	SM	03/10/24	03/10/24	30 Days	P5	4290138892

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	5	0	HL	513.04	2,565.20
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	956.52	956.52
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HL	330.43	330.43
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HL	380.00	380.00
CRABBIEYARDHEAD	CRABBIE YARDHEAD SCOTCH WHISKEY	EA	0	6	HL	256.52	1,539.12
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	360.00	360.00
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	706.98	706.98
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	6	HL	231.31	~~1,387.86~~
		0	20	12			

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

SUB-TOTAL	ZAR	12,899.15
VAT	ZAR	1,934.87
TOTAL	ZAR	14,834.02

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: AH 82 GP
PRINT NAME: Jotha
SIGNATURE
DATE 01-10-2024

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 7-10-2024

ULTRA LIQUORS
Church Street
VAT NO: 4280101561
492 WF NKOMO STREET, PRETORIA WEST
STANDARD BANK
ACCOUNT NO: 010745092
TEL: 012 327 4643

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

HALEWOOD DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO.
		Whitley Neill Aloe & cucumber		6	
		No Stock			
SIGNATURE					

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#000007722 HL 80829952 SM 08/10/24 80197468

WHITGINAC1X750 6- WHITLEY NEILL GIN ALOE & CUCUMBE231.31L @ 43% 1387.86-
NO STOCK
REF INV1871137

BAy
6

6- 1387.86-

208.18-

1596.04-

TERMS : 30 Days

80829952

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 - CR2372948 2024-10-08 08:54:04

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 PRETORIA W

Brief Description of Credit:

Principal Customer Code: ULT047

Doc. Date: 2024-10-03 **Doc. Ref:** H001871137 **GRV:** 4762.101/CL **Credit Type:** Part Credit **Invoice Amt:** R 14834

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 Decument Ref: H001871137 (1 Product Type)							6

Authorized by:____________________

[date]

ULTRALIQUORS UL

492 WF NKOMO STREET, PRETORIA
LIQ LIC: RG0002949/ GLB5000000-480
TEL: 012 327 4613
EMAIL: churchstreet@ultraliquors.co.za

07004762101001
Monday, October 7, 2024
12:24:32

Goods Received Credit Note - Goods Returned -

4762.101

Supplier Address	HAL02 HALEWOOD INTERNATIONAL - RIG	Claim no	CL511-000004762
	61 TORONTO STREET	Invoice no	1871137
	APEX EXT 1	User	THATO MOSHOEU (23)
	BENONIE	Workstation	101
	1500	Contact Person	
Tel		Date	07 Oct 2024 12:24
Fax		Order No	
E-Mail			

Order	
Delivery	
Invoice	
Claim Seq	154747
GRV Seq	
Vat No	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
5011166036289		WHITLEY NEILL FLAVOURS ALOE & CUCUMBER 6 x 750ML	6	1.000	1 387.84	1 387.84

Name (Print Please)	REG: JOHN	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered
Date 07/10/24	Signature Accept	Stock Dumped	Incorrect Discount	Incorrect Tax Rate
		Goods Returned	Bonus Quantity	Promotional Claim
		Incorrect Unit Charge		

Sub Total:	1 387.84
Tax:	208.18
Total:	1 596.02

cell: 0767288450
HSZ638

ULTRA LIQUORS
Church Street
VAT NO: 4280101561
492 WF NKOMO STREET, PRETORIA WEST
STANDARD BANK
ACCOUNT NO: 010745092
TEL: 012 327 4613

7-10-2024

07154747101001

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17943

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

DRIVER NAME: John

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 308941	VEHICLE REG. NO. HS21 38FJ

CUSTOMER	Bay 6

DATE RECEIVED	7/10/21

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Whitley Neill Gin		6			187137
2) Aloe & cucumber					
3) No Stock w/t					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johan **DRIVER:** JOHN

TIME COMPLETED: ______ **PAGE:** 1 **PAGE:** 1

Stock returned DRIVER John

Date: 07-10-24 Trip: 308941 Invoice: 1871137

1 case Whitty Neill gin Aloe

NO STOCK