

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1993/001887/07
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 2

Printed on: 04/10/2024

at: 13:11.01

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

DELIVER TO: SOLLY KRAMERS - PAUL KRUGER ST
(PK)
561 PAUL KRUGER STREET
ELOFFSDAL
PRETORIA

Shipping instructions:



1871626
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL006	SYS-1166208	PK	HL	1952796	JM	04/10/24	04/10/24	30 Days	P5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	81	0	HL	400.00	32,400.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	70	0	HL	305.65	21,395.50
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HL	693.91	3,469.55
BELGRAVGIN750	BELGRAVIA 750ML @ 43% FOC	CS	4	0	HL	0.00	0.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HL	343.48	343.48

HALEWOOD

Stock returned

DRIVER Muzi

Date: 08/10/24

Trip: 308974 Invoice: 1871626

Send Back the Belgravia Gin & Day Lemon NPB
laborn/ 70 Cases NOT ordered

~~Send Back (GAB) 100st NPB Para (check)~~
275M/ period late one Case

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SOL006	SYS-1166208	PK	HL	1952796	JM	04/10/24	04/10/24	30 Days	P5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	18	0	HL	343.48	6,182.64
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	360.00	360.00
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
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: AUSEB
SIGNATURE _____ DATE: 08/10/24

SUB-TOTAL	ZAR	66,136.39
VAT	ZAR	9,920.46
TOTAL	ZAR	76,056.85

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
012 335 2780 JACQUES

SOLLY KRAMERS - PAUL KRUGER ST (PK)
561 PAUL KRUGER STREET
ELOFFSDAL
PRETORIA

SOL006 SYS-1166208 HL 80830041 JM 09/10/24 80197564

BELGINDLEM660ML 70.000BELGRAVIA GIN & DRY LEMON NRB 66305.65 21395.50-
CTP/APLDAQ27524 1.000C/TWIST PINEAPPLE DAQUIRY NRB 27343.48 343.48-
CUSTOMER REJECT SELECTIVE STOCK ITEMS
REF INV187626

71.000-

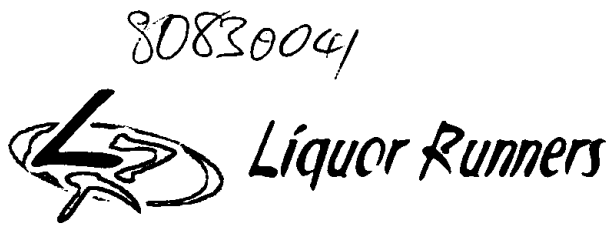
21738.98-

3260.85-

24999.83-

TERMS : 30 Days

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 - CR2373158 2024-10-09 08:04:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: ULTRA LIQUOR PAUL KRUGER

Brief Description of Credit:

Principal Customer Code: SOL006

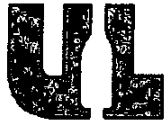
Doc. Date: 2024-10-04 Doc. Ref: H001871626 GRV: 5026.109/CL Credit Type: Part Credit Invoice Amt: R 76056.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM66	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS		W5	Client Returned		70
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001871626 (2 Product Type) 71

Authorized by: _____

[date]



ULTRALIQUORS

561 Paul Kruger Street, Elortford, 0084
RG0002940
Vat: 4200101361
Tel: 012 835 2780/1
E-mail: paul.kruger@ultraliquors.co.za



07005026109001

Tuesday, October 8, 2024

17:15:35

Goods Received Credit Note - Goods Returned -

5026.109

Supplier Address	HAL01	HALEWOOD INTERNATIONAL		Claim no	CL507-000005026	Order	
	61. TORONTO STREET	Tel	051 4355285	Invoice no	1871626	Delivery	
	APEX EXT 1	Fax		User	ONICA NTLAILANE (43)	Invoice	08 Oct 2024 00:00
	BENONIE	E-Mail		Workstation	109	Claim Seq	125024
	1500			Contact Person	NICK	GRV Seq	
				Date	08 Oct 2024 17:15	Vat No	
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
5011166022305	CTPCGB27524T	CARIB TWIST NRB PINA COLADA 24 x 275ML	24	1.000	343.48	343.48
6009694725835	BELGINDLEM66	BELGRAVIA GIN & DRY LEMON 12 x 660ML	12	70.000	305.65	21 395.50

Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	21 738.98
Date	08/10/24	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		
Signature		Promotional Claim	Incorrect Unit Charge				
						Tax:	3 260.85
						Total:	24 999.83



LIQUOR RUNNERS

Johannesburg

107273

GOODS RECEIVED VOUCHER

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

DRIVER NAME Muz

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308474</u>	VEHICLE REG No	<u>1206207</u>
CUSTOMER	<u>Baylis</u>	DATE RECEIVED	<u>8/10/24</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Belgonia Gin</u>	<u>70</u>				<u>1871626</u>
2) <u>Orange 660ml</u>					
3)					
4) <u>Twist + Pineapple</u>	<u>1</u>				<u>1871626</u>
5) <u>275ml</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>8</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>Muz</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____