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: 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 NRB 660ml 70 Cases Not ordered

[illegible] Pack [illegible] Boost NRB Pina Colada 275Ml [illegible] [illegible] one Cases

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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
			183	0			

HALEWOOD

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

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

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: ALBERTA

SIGNATURE DATE 08/10/24

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

8083004/

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

LOAD SHEET Reference - LSID , DATE Delivered -

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

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 Decument Ref: H001871626 (2 Product Type)							71

Authorized by:____________________

[date]

ULTRALIQUORS

561 Paul Kruger Street, Eloffsdal, 0084
P.G0002940
Vat: 4280101561
Tel: 012 335 2780/1
E-mail: paulkruger@ultraliquors.co.za

070050261109001
Tuesday, October 8, 2024
17:15:35

Goods Received Credit Note - Goods Returned -

5026.109

Supplier Address	HAL01 HALEWOOD INTERNATIONAL		
	61 TORONTO STREET APEX EXT 1 BENONIE 1500	Tel	051 4355285
		Fax	
		E-Mail	

Claim no	CL507-000005026	Order	
Invoice no	1871626	Delivery	
User	ONICA NTLAILANE (43)	Invoice	08 Oct 2024 00:00
Workstation	109	Claim Seq	125024
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)	Muzi	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	**Sub Total:** **21 738.98**
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	**Tax:** **3 260.85**
Date 08/10/24	Signature	Promotional Claim		Incorrect Unit Charge		**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 Muzi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	308474	VEHICLE REG No	126207J
CUSTOMER	Bay 15	DATE RECEIVED	8/10/24

UPLIFT NOTE

	DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1)	Bulgaria Gin &	70				
2)	Dry Lemon 660ml					1871626
3)						
4)	C Twist Pineapple	1				
5)	275ml					1871626
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1		8				
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY: John K DRIVER: [signature]

TIME COMPLETED: PAGE: 1 PAGE: 1