

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/n Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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: 07/10/2024

at: 15:42:29

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DTV003427

Shipping Instructions:



1872228
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT055	SYS-1166759	MB	HL	1953625	HM	07/10/24	07/10/24	30 Days	M1	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
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	1	0	HL	1,043.48	1,043.48
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HL	513.04	1,026.08
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HL	160.87	160.87
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04

HALEWOOD

Liquor Runners JH
DEBRIEFED 2

DATE _____
TIME _____

Company Pallets Returned _____
Date _____
Customer Signature _____
Driver Signature _____
Truck Registration Number _____

Stock returned

DRIVER

Date: 14/10/24

Trip: _____

Invoice: 187 2228

FULL INVOICE Send Back NOT ordered

HALEWOOD

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RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	706.98	706.98
RSVODKAWBERRY200	RED SQUARE VODKA WILD BERRY (25%) 200ML PET	CS	1	0	HL	373.91	373.91

HALEWOOD

Liquor Runners
DEBRIEFED
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 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

SUB-TOTAL	ZAR	36,918.27
VAT	ZAR	5,537.75
TOTAL	ZAR	42,456.02

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BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HL	513.04	1,026.08
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HL	160.87	160.87
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04

HALEWOOD

Quantity Pallets Returned	_____
Date	_____
Customer Signature	_____
Driver Signature	_____
Truck Registration Number	_____

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RSVODKAWBRRY200	RED SQUARE VODKA WILD BERRY (25%) 200ML PET	CS	1	0	HL	373.91	373.91
HALEWOOD							

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

0 89 0

SUB-TOTAL	ZAR	36,918.27
VAT	ZAR	5,537.75
TOTAL	ZAR	42,456.02

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.

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 SYS-1166759 HL 80830264 HM 15/10/24 80197787

BELGINDCHY440ML	81.000	BELGRAVIA DARK CHERRY 440ML	400.00	32400.00-
BELGINDCHY750ML	1.000	BELGRAVIA DARK CHERRY GIN 750ML	693.91	693.91-
BELGRAVGIN1LTR	1.00-	BELGRAVIA 1LITRE @ 43%	1043.48	1043.48-
BELGRAVGIN200	2.00-	BELGRAVIA 200ML @ 43%	513.04	1026.08-
HBPINKT24X200	1.000	HALL & BRAM PINK TONIC CAN 200ML	160.87	160.87-
RSVODKA20012S	1.000	RED SQ VODKA 200ML @ 43%	513.04	513.04-
RSVODKA750ML	1.00-	RED SQ VODKA 750ML @ 43%	706.98	706.98-
RSVODKAWBERRY200	1.000	RED SQUARE VODKA WILD BERRY (25% 373.913 PET	373.91-	373.91-
CUSTOMER REJECTED ORDER				
REF INV1872228				

89.000-

36918.27-

5537.75-

42456.02-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



80830264

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 - CR2373441 2024-10-15 08:16:12

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS MIDDELBURG

Brief Description of Credit:

Principal Customer Code: ULT055

Doc. Date: 2024-10-07 Doc. Ref: H001872228 GRV: Credit Type: Credit Invoice Amt: R 42456

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN1L	BELGRAVIA 1LITRE @ 43%	CS		W5	Client Returned		1
HBELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS		W5	Client Returned		2
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		W5	Client Returned		81
HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS		W5	Client Returned		1
HHBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS		W5	Client Returned		1
HRSVODKA20012	RED SQ VODKA 200ML @ 43%	CS		W5	Client Returned		1
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS		W5	Client Returned		1
HRSVODKAWBRR	RED SQUARE VODKA WILD BERRY (25%) 200ML P	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001872228 (8 Product Type) 89

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

107368

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Mxolake

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309070	VEHICLE REG No	HBC 746FS
CUSTOMER	Bay 15	DATE RECEIVED	14/10/74

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Sands Return	1				IN 911124
2)					
3) Habersod Full	89				1877728
4) Return					
5)					
6) Signal Hill	811				IN 138811
7) FVM Return					
8)					
9) Signal Hill RD	8				IN 138816
10)					
11) Signal Hill RD	2				IN 138815
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>Schale</u>	DRIVER:	<u>149</u>
TIME COMPLETED:		PAGE:	<u>1</u>