

TIME 7

Stock returned

DRIVER M421

Date: 11/10/21

Trip: 309061

Invoice: 1073999

Shot 6 Bottle of Whitley NEEL GIN Aloe
8 Cucumber 750 ml 43%

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

Page 2 of 3

Printed on: 10/10/2024

at: 15:07.49

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:



1873999
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#000007773	CS	HL	1955144	SM	10/10/24	10/10/24	30 Days	P5	4290138892

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	4	0	HL	693.91	2,775.64
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	2	0	HL	1,043.48	2,086.96
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	3	0	HL	513.04	1,539.12
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	3	0	HL	693.91	2,081.73
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	2	0	HL	380.00	760.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	360.00	360.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HL	360.00	360.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	360.00	360.00
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	886.96	886.96
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	594.79	594.79
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	4	0	HL	706.98	2,827.92
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HL	265.22	1,591.32

HALEWOOD

DATE _____
TIME _____

Liquor Returners JHB
DEBRIEFED 2

HALEWOOD

SOUTH AFRICA

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Company Registration number: 1998/001887/07
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Page 3 of 3

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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7824

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482 CHURCH STREET
PRETORIA

!!!BLUE PALLETS!!

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Tax Invoice

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ULT047	100#000007773	CS	HL	1955144	SM	10/10/24	10/10/24	30 Days	P5	4290138892

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43% <i>out of order</i>	EA	0	6	HL	231.31	1,387.86
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43% <i>(not received)</i>	EA	0	12	HL	231.31	2,775.72

Muzi

HALEWOOD

Liquor Burners Jnr
DEBRIEFED
DATE

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: F2LW620 FS

PRINT NAME: *Muzi*

DATE: 14/10/24

SIGNATURE: *[Signature]*

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: *LORRAINE*

DATE: 14/10/24

SIGNATURE: *[Signature]*

SUB-TOTAL	ZAR	58,495.23
VAT	ZAR	8,774.29
TOTAL	ZAR	67,269.52

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#000007773 HL 80830269 SM 15/10/24 80197792

WHITGINAC1X750 6- WHITLEY NEILL GIN ALOE & CUCUMBE231.31L @ 43% 1387.86-
NO STOCK
REF INV1873999

6-

1387.86-

208.18-

1596.04-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2373955 2024-10-15 08:11:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: ULTRA LIQUORS PRETORIA W

Brief Description of Credit:

Principal Customer Code: ULT047

Doc. Date: 2024-10-10 Doc. Ref: H001873999 GRV: 4776.105/CL Credit Type: Part Credit Invoice Amt: R 67269.5

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 Document Ref: H001873999 (1 Product Type) 6

Authorized by: _____

[date]

492 WF NKOMO STREET, PRETORIA
LIQ LIC: RG0502949/ GIB3000000-480
TEL: 012 327 4513
EMAIL: churchstreet@ultraquors.co.za

07004776105001
Monday, 14 October 2024
12:37:57

Goods Received Credit Note - Goods Returned -

4776.105

Supplier	HAL01	HALEWOOD INTERNATIONAL	Claim no	CL511-000004776	Order	
Address	61 TORONTO STREET APEX EXT 1 BENONIE 1500	Tel Fax E-Mail	Invoice no	1873999	Delivery	
			User	LORRAINE CHEGO (46)	Invoice	
			Workstation	105	Claim Seq	154761
			Contact Person	NICK	GRV Seq	
			Date	14 Oct 2024 12:37	Vat No	
			Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
5011166054917		WHITLEY NEILL FLAVOURS ALOE & CUCUMBER 1 x 750ML	1	6.000	231.31	1 387.86

Name (Print Please)	<i>Muzi</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	1 387.86
Date	<i>14/10/24</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	208.18
Signature	<i>[Signature]</i>	Promotional Claim	Incorrect Unit Charge			Total:	1 596.04

FZ062015

LORRAINE CHEGO
Chigo
14/10/2024

07154761105001

GIN1LTR	BELGRAVIA 1LITRE @ 43%			CS	2	✓
GRAVGIN200	BELGRAVIA 200ML @ 43%			CS	3	✓
ELGRAVBLKBER	BELGRAVIA BLACKBERRY GIN 750ML @ 30%			CS	4	✓
ELGINDCHY275	BELGRAVIA DARK CHERRY NRB 275ML			CS	5	✓
ELGINDLEM660	BELGRAVIA GIN & DRY LEMON NRB 660ML			CS	2	✓
ELGRAVPINGIN7	BELGRAVIA PINK GIN 750ML @ 30%			CS	3	✓
LGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%			CS	1	✓
LGINTON440ML	BELGRAVIA TONIC CAN 440ML			CS	81	✓
FFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML			CS	2	✓
FFELKOL24X27	BUFFELSFONTEIN & KOLA NRB 275ML			CS	1	✓
FFELBRA750	BUFFELSFONTEIN BRANDWYN 750ML @ 4			CS	1	✓
PINACOLADA4	C/TWIST PINA COLADA 440ML			CS	1	✓
PINEAPPLE440	C/TWIST PINEAPPLE 440ML			CS	1	✓
PWATERMELO	C/TWIST WATERMELON 440ML			CS	1	✓
BROSENECTA	HOBNG ROSE NECTAR 6x4 IN CARTONS			CS	1	✓
PINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT			CS	1	✓
/ODENERINF7	RED SQ FLAVOURED VODKA ENERGY INFUS			CS	1	✓
/ODKA750ML	RED SQ VODKA 750ML @ 43%			CS	4	✓
/ODKAWBERR	RED SQ VODKA WILDBERRY 750ML @ 25%			CS	1	✓
POGUES1X750	POGUES 750ML @ 43%			EA	6	✓
ITLEYNEILLGI	WHITLEY NEILL GIN 750ML @ 43%			EA	12	✓
ITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750			EA	6	N/S

Signal Hill

Total Qty: 372

Z-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330	24 x 330ML	24C01	CS	144	✓
Z-545	Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	24 x 440ML	67742 (EF8)	CS	1	✓
Z-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0%)	24 X 500ML	5B205	CS	1	✓
Z-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% A)	12 x 660ML	A4186710F1	CS	77	✓
Z-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5%)	24 x 330ML	A4063710A1	CS	4	✓
Z-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5%)	24 x 440ML	A4252710E1	CS	20	✓
Z-047	Strongbow Red Berries Cider - 12 x 660ml RB (	12 x 660ML	A4229710F1	CS	77	✓
Z-049	Strongbow Red Berries Cider - 24 x 330ml NRB	24 x 330ML	A4037710A1	CS	8	✓
Z-048	Strongbow Red Berries Cider - 24 x 440ml CAN	24 x 440ML	A4055710E1	CS	40	✓

LINKED INVOICES TO BAY 6

Number	Customer	Principal
1656 ✓	CHADS LIQUORS	Halewood International
3373	GARDEN VIEW LIQUORS	Halewood International
3989	LIQUOR CITY FERREIRAS	Halewood International
157422	LIQUOR CITY FERREIRAS	Signal Hill

LIQUOR RUNNERS

Johannesburg

107277

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:	309061	VEHICLE REG No: FZW620 f1
CUSTOMER	Bag P	DATE RECEIVED 14/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Whitley No 11 Cch		6			1873449
2) Alex & Cucumber					
3) 750ml No Stock					
4) w/et.					
5)					
6) Signal Hill RD	31				FN138785
7)					
8) Belgravia Dry	8		1		187402
9) Cedar w/et					
10)					
11)					
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: Jha	DRIVER: [Signature]
TIME COMPLETED: _____	PAGE: 1 PAGE: f