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: 14/10/2024
at: 15:32.50

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

DELIVER TO: SOLLY KRAMERS - HAZELWOOD (HW)
22 PINASTER STREET
HAZELWOOD
PRETORIA

GAU200829C

Shipping Instructions:
DEAL

1874825

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL012	SYS-1168101	HW	HL	1956030	JM	14/10/24	14/10/24	30 Days	P5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

HALEWOOD

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

Liquor Runners JHB
DEBRIEFED 2

DATE ____________

TIME ____________

16/10/24 18748[25]

Solly Kramers hazel wood

Returned One Case of whitly

Nell 750 ml 6x750

Reason

One bottle is half and Leaking

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ANTLIMCEL750	LEMONCELLO 750ML	CS	1	0	HL	1,191.30	1,191.30
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HL	326.31	3,263.10
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	20	0	HL	326.31	6,526.20
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	400.00	2,000.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HL	513.04	1,026.08
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	15	0	HL	801.39	12,020.85
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	12	0	HL	330.43	3,965.16
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	10	0	HL	380.00	3,800.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HL	343.48	1,717.40
CTRUMBLACK750ML	C/TWIST BLACK RUM 750ML @ 43%	CS	1	0	HL	973.91	973.91
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	6	HL	173.91	1,043.46
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	6	HL	173.91	1,043.46

HALEWOOD

Liquor Runners

DEBRIEFED 2

DATE ____

TIME ____

HALEWOOD
SOUTH AFRICA

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL012	SYS-1168101	HW	HL	1956030	JM	14/10/24	14/10/24	30 Days	P5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	5	0	HL	160.87	804.35
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	4	0	HL	160.87	643.48
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	30	0	HL	359.35	10,780.50
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	15	0	HL	706.98	10,604.70
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	3	0	HL	343.48	1,030.44
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	12	HL	231.31	2,775.72
WHITGINHI1X750	WHITLEY NEILL GIN PROTEA &HIBIS 750ML @ 43%	EA	0	6	HL	231.31	1,387.86
WHITGINLGRASS750	WHITLEY NEILL GIN LEMONGRASS 750ML @ 43% BOTT	EA	0	6	HL	231.31	1,387.86
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	12	HL	231.31	2,775.72
	Please Credit 6x750ml Whitley Neils Protea and Hibiss						
		0	158	48			

HALEWOOD

Liquor Runners HB
DEBRIEFED 2

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

we didnt credit

DATE

TIME

SUB-TOTAL	ZAR	78,945.93
VAT	ZAR	11,841.91
TOTAL	ZAR	90,787.84

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.

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

0	158	48

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: HBC 748 FS

PRINT NAME: Joshua

SIGNATURE

DATE: 16-10-24

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: Ernest

SIGNATURE

DATE: 16/10/24

SUB-TOTAL	ZAR	78,945.93
VAT	ZAR	11,841.91
TOTAL	ZAR	90,787.84

Your Vat No. : 4280101561

ATT:AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
012 460 6012

SOLLY KRAMERS - HAZELWOOD (HW)
22 PINASTER STREET
HAZELWOOD
PRETORIA

GAU200829C

SOL012	SYS-1168101	HL	80830411	JM	17/10/24	80197931

WHITGINHI1X750	6-	WHITLEY NEILL GIN PROTEA &HIBIS 231.31@ 43% DAMAGE REF INV1874825	1387.86-

6-	1387.86-
	208.18-
	1596.04-

TERMS : 30 Days

8083Ø411

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 - CR2374482 2024-10-17 10:35:56

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Stolen / Damaged by Driver

Customer Name: SOLLY KRAMERS HAZELWOOD

Brief Description of Credit:

Principal Customer Code: SOL012

Doc. Date: 2024-10-14 **Doc. Ref:** H001874825 **GRV:** 4972.105/CL **Credit Type:** Part Credit **Invoice Amt:** R 90787.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITGINHI1X7	WHITLEY NEILL GIN PROTEA &HIBIS 750ML @ 43%	EA		W1	Stolen / Damaged		1
Total Number of Items to be credited on Decument Ref: H001874825 (1 Product Type)							1

Authorized by:______________________

[date]

ULTRALIQUORS UL

22 PINASTER STREET, HAZELWOOD
LIQ LIC: RG0002949/GAU200829C
TEL: 012 460 6012/4895
EMAIL: hazelwood@ultraliquors.co.za

07004972105001
Wednesday, October 16, 2024
12:00:43 PM

Goods Received Credit Note - Goods Returned -

4972.105

Supplier Address	HAL01 HALEWOOD INTERNATIONAL		Claim no	CL506-000004972	Order
	61 TORONTO STREET APEX EXT 1 BENONIE 1500	Tel 051 4355285 Fax E-Mail	Invoice no	1874825	Delivery
			User	JANE MAVUNDA (15)	Invoice
			Workstation	105	Claim Seq 304951
			Contact Person	NICK	GRV Seq
			Date	16 Oct 2024 12:00	Vat No
			Order No		

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
245514	O12	WHITLEY NEILL FLAVOURS PROTEA & HIBISCUS 750ML	1	6.000	231.31	1 387.86

Joshua Name (Print Please)	REG! HBC 748 FS	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	1 387.86
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	208.18
Date 16-10-24	Signature	Promotional Claim		Incorrect Unit Charge		Total:	1 596.04

LIQUOR RUNNERS
Johannesburg

1077 9

GOODS RECEIVED VOUCHER

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

DRIVER NAME Joshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 309119	VEHICLE REG No HBC 748 FS

CUSTOMER Bay 10

DATE RECEIVED 16/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Whitley Neil			1		1876825
2) Protea & Hibis					
3) 750ml					
4)					
5) Whitley Neil Gin	[illegible]	5			1876827
6) Aloe & cucumber					
7) 750ml No					
8) Stock WH.					
9)					
10) Halewood full return	4				1874487
11)					
12) Signal Hill Full	13				IN139415
13) Return					
14)					
15) Red SQ Vodka	1				1874529
16) 750ml					
17)					
18) Musgrave Gin Orig.		1			1872293
19) Non Alc - Short					
20)					
PALLET CONTROL: GKN BLUE #1	7				
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