

10

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

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT021

Page 1 of 1

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



1874827
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL012	SYS-1168104	HW	HL	1956032	JM	14/10/24	14/10/24	30 Days	P5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43% CR	EA	0	5	HL	231.31	1,156.55
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	18	HL	231.31	4,163.58
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	18	HL	231.31	4,163.58
WHITGINH1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	30	HL	231.31	6,939.30
WHITGINLGRASS750	WHITLEY NEILL GIN LEMONGRASS 750ML @ 43% BOTT	EA	0	30	HL	231.31	6,939.30
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	24	HL	231.31	5,551.44

Please credit 5 bottles of Whitley Neill
Gin Aloe and cucumber we didn't receive
it !!!
HALEWOOD

Police Runners JHB
DEBRIEFED 2

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

456748

VEHICLE REGISTRATION No:

PRINT NAME:

Joshua
16-10-24
DATE

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:

Gnest
16/10/24
DATE

SIGNATURE

SUB-TOTAL	ZAR	28,913.75
VAT	ZAR	4,337.08
TOTAL	ZAR	33,250.83

Stock returned

DRIVER

Date: 16/10/24

Trip: _____

Invoice: 1874827

50 1/2 Grammes hazel wood.

No stock from warehouse.

of 5 Bottles of Aloe

Whitley Nell gin Aloe and

Cucumber 750 ML

43%

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-1168104 HL 80830410 JM 17/10/24 80197930

WHITGINAC1X750 5- WHITLEY NEILL GIN ALOE & CUCUMBE231.31L @ 43% 1156.55-
NO STOCK
REF INV1874827

5-

1156.55-

173.48-

1330.03-

TERMS : 30 Days

809830410

45 Diesel Road
Isando
Kempton Park
1609

**Liquor Runners**

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTH8

www.lrta.co.za

REQUEST FOR CREDIT - CR2374484 2024-10-17 10:34:04

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: SOLLY KRAMERS HAZELWOOD

Brief Description of Credit:

Principal Customer Code: SOL012

Doc. Date: 2024-10-14 Doc. Ref: H001874827 GRV: 4971.105/CL Credit Type: Part Credit Invoice Amt: R 33250.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITGINAC1X7	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @	EA		NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: H001874827 (1 Product Type)

5

Authorized by: _____

[date]

ULTRALIQUORS



22 PINASTER STREET, HAZELWOOD
UQ LIC: RG0002949/GAU200829C
TEL: 012 460 6012/4896
EMAIL: hazelwood@ultraliquors.co.za



07004971105001

Wednesday, October 16, 2024

10:50:51 AM

Goods Received Credit Note - Goods Returned -

4971.105

Supplier Address	HAL01	HALEWOOD INTERNATIONAL		Claim no	CL506-000004971	Order	
	61 TORONTO STREET	Tel	051 4355285	Invoice no	1874827	Delivery	
	APEX EXT 1	Fax		User	JANE MAVUNDA (15)	Invoice	
	BENONIE	E-Mail		Workstation	105	Claim Seq	304950
1500				Contact Person	NICK	GRV Seq	
				Date	16 Oct 2024 10:50	Vat No	
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
246704		WHITLEY NEILL FLAVOURS ALOE & CUCUMBER 750ML	1	5.000	231.31	1,156.55

Testing Name (Print Please)	REG! HBC 748 B	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	1,156.55
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		
Date 16-10-2024	Signature <i>[Signature]</i>	Promotional Claim	Incorrect Unit Charge				
						Total:	1,330.03

[Signature]
ULTRA LIQUORS HAZELWOOD - Version 26.3.420



LIQUOR RUNNERS

Johannesburg

1077_9

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Toshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309119</u>	VEHICLE REG No	<u>HBC 74875</u>

CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>16/10/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Whitkey No1</u>			<u>1</u>		<u>1874825</u>
2) <u>Protec & Hibiscus</u>					
3) <u>750ml</u>					
4)					
5) <u>Whitkey No1 Ch</u>	<u>5</u>				<u>1874827</u>
6) <u>Alce & cucumber</u>					
7) <u>750ml No</u>					
8) <u>Stock WH.</u>					
9)					
10) <u>Hakewood full return</u>	<u>4</u>				<u>1874487</u>
11)					
12) <u>Signal Hill full</u>	<u>13</u>				<u>1874487</u>
13) <u>Return</u>					
14)					
15) <u>Real SQ Vodka</u>	<u>1</u>				<u>1874529</u>
16) <u>750ml</u>					
17)					
18) <u>Masgrape Ch Chg.</u>		<u>1</u>			<u>1873393</u>
19) <u>Non Alc - short</u>					
20)					
PALLET CONTROL: GKN BLUE #1	<u>7</u>				
ORDER					
TOTAL					

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

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