MON 18

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: 18/10/2024
at: 14:29.41

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

DTI/003427

Shipping Instructions:

1876397
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-1168965	MB	HL	1957651	HM	18/10/24	18/10/24	30 Days	M1	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	3	0	HL	693.91	2,081.73
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HL	160.87	160.87
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	3	0	HL	886.96	2,660.88
		0	8	0			

HALEWOOD

Liquor Runners JNB
DEBRIEFED 2
DATE
TIME

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

SUB-TOTAL	ZAR	5,416.52
VAT	ZAR	812.48
TOTAL	ZAR	6,229.00

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

HALEWOOD
SOUTH AFRICA
Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001887/07
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35 A LONG STREET
MIDDELBURG

DTI/003427

Shipping Instructions:

1876397

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT055	SYS-1168965	MB	HL	1957651	HM	18/10/24	18/10/24	30 Days	M1	4280101561

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HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	3	0	HL	886.96	2,660.88
			8	0			

HALEWOOD

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

SUB-TOTAL	ZAR	5,416.52
VAT	ZAR	812.48
TOTAL	ZAR	6,229.00

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-1168965 HL 80831060 HM 29/10/24 80198580

BELGRAVGIN200 1.00-BELGRAVIA 200ML @ 43%	513.04		513.04-
BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 30%	693.91		2081.73-
HBPINKT24X200 1.000HALL & BRAM PINK TONIC CAN 200ML	160.87		160.87-
HOBROSENECTARC2503.000HOBNG ROSE NECTAR 6x4 IN CARTONS	886.96		2660.88-
CUSTOEMR REJECTED ORDER			
REF INV1876397			

8.000- 5416.52-

812.48-

6229.00-

TERMS : 30 Days

8083/060

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tjaan@lrsa.co.za
Liquor Runners Gauteng North JHBNORTHB
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2375311 2024-10-29 09:14:38

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: ULT055

Customer Name: ULTRA LIQUORS MIDDELBURG

Doc. Date: 2024-10-18 **Doc. Ref:** H001876397 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 6229

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS		W5	Client Returned		1
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		W5	Client Returned		3
HHBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS		W5	Client Returned		1
HHOBROSENECT	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS		W5	Client Returned		3
Total Number of Items to be credited on Decument Ref: H001876397 (4 Product Type)							8

Authorized by:____________________

[date]

LIQUOR RUNNERS Johannesburg

107403

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: 309349	VEHICLE REG No HBC 748 FS

CUSTOMER Bay 18

DATE RECEIVED 28/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Halewood full return	81				1876650
2)					
3) OWK full return	12				EIA12363491
4)					
5) Halewood full return	8				1876397
6)					
7) Belgravia gotonic	2				1877870
8) 440ml can					
9) (crosspick)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20) Brown	1				
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Eunice DRIVER: [signature]

TIME COMPLETED: PAGE: 1 PAGE: 1

DRIVER

Stock returned

Date : 28/10/24 Trip : BAY 18 Invoice : 1876397

NOT ORDERED