

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

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

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/10/2024

at 15:23.50

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

DTM/003427

Shipping Instructions:



1878567

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT055	SYS-1170725	MB	HL	1959965	HM	28/10/24	28/10/24	30 Days	M1	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	22	0	HL	326.31	7,178.82
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	81	0	HL	400.00	32,400.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HL	834.79	1,669.58
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	1	0	HL	1,043.48	1,043.48
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	8	0	HL	513.04	4,104.32
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	1	0	HL	513.04	513.04
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	360.00	360.00
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	834.78	834.78
HGBALE24X200	HALL & BRAM GINGER ALE CAN 200ML	CS	1	0	HL	160.87	160.87
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	2	0	HL	886.96	1,773.92
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	3	0	HL	886.96	2,660.88
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	78	0	HL	260.87	20,347.86
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	3	0	HL	706.93	2,120.94

Sent back invoice not

belonging

0132435757

H521 388

DATE

TIME

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HL	660.87	660.87
ser HALEWOOD Liquor Runners JHB DEBRIEFED 2 DATE _____ TIME _____							

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

209

0

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.

SUB-TOTAL	ZAR	78,505.88
VAT	ZAR	11,775.89
TOTAL	ZAR	90,281.77

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BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	1	0	HL	1,043.48	1,043.48
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	8	0	HL	513.04	4,104.32
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	1	0	HL	513.04	513.04
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	360.00	360.00
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	834.78	834.78
HGBALE24X200	HALL & BRAM GINGER ALE CAN 200ML	CS	1	0	HL	160.87	160.87
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	2	0	HL	886.96	1,773.92
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	3	0	HL	886.96	2,660.88
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SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HL	660.87	660.87

HALEWOOD

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	78,505.88
VAT	ZAR	11,775.89
TOTAL	ZAR	90,281.77

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-1170725 HL 80831307 HM 05/11/24 80198816

BELGINDCHY275ML	22.000	BELGRAVIA DARK CHERRY NRB 275ML	326.31	7178.82-
BELGINDCHY440ML	81.000	BELGRAVIA DARK CHERRY 440ML	400.00	32400.00-
BELGINDCHY750ML	2.000	BELGRAVIA DARK CHERRY GIN 750ML	693.91	1387.82-
BELGPLATGN750	2.00	BELGRAVIA PLATINUM 750ML @ 43%	834.79	1669.58-
BELGRAVGIN1LTR	1.00	BELGRAVIA 1LITRE @ 43%	1043.48	1043.48-
BELGRAVGIN200	8.00	BELGRAVIA 200ML @ 43%	513.04	4104.32-
BELGRAVPINGIN200ML	0.00	BELGRAVIA PINK GIN 200ML @ 30%	513.04	513.04-
BELGRAVPINGIN750ML	0.00	BELGRAVIA PINK GIN 750ML @ 30%	693.91	693.91-
CTPINACOLADA440ML	1.000	C/TWIST PINA COLADA 440ML	360.00	360.00-
CTRUMWHITE750ML	1.00	C/TWIST WHITE RUM 750ML @ 43%	834.78	834.78-
HBGAL24X200	1.000	HALL & BRAM GINGER ALE CAN 200ML	160.87	160.87-
HOBBLANCNTARC250	2.000	HOBNG BLANC NECTAR 6x4 IN CARTON	886.96	1773.92-
HOBROSENECTARC250	3.000	HOBNG ROSE NECTAR 6x4 IN CARTONS	886.96	2660.88-
RSRELOAD24S	78.000	RED SQ RELOAD ENERGY DRINK NRB 2260.87		20347.86-
RSVODKA750ML	3.00	RED SQ VODKA 750ML @ 43%	706.98	2120.94-
RSVODPASFRU750ML	1.00	RED SQ FLAVOURED VODKA PASSION F594.79	50ML	594.79-
SKSTRA/CRE750	1.00	SIDEKICK STRAW/CREAM 750ML	660.87	660.87-
CUSTOMER REJECTED ORDER				
REF INV187567				

209.000-

78505.88-

11775.89-

90281.77-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609

80831307



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2376427 2024-11-05 08:15:57

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: 2024-10-28		Doc. Ref: H001878567		GRV:		Credit Type: Credit		Invoice Amt: R 90281.8	
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		8		
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		W5	Client Returned		81		
HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS		W5	Client Returned		2		
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		W5	Client Returned		22		
HBELGRAVPINGI	BELGRAVIA PINK GIN 200ML @ 30%	CS		W5	Client Returned		1		
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		W5	Client Returned		1		
HBELGPLATGN75	BELGRAVIA PLATINUM 750ML @ 43%	CS		W5	Client Returned		2		
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS		W5	Client Returned		1		
HCTRUMWHITE7	C/TWIST WHITE RUM 750ML @ 43%	CS		W5	Client Returned		1		
HHBGALE24X200	HALL & BRAM GINGER ALE CAN 200ML	CS		W5	Client Returned		1		
HHOBBLANCNTA	HOBNB BLANC NECTAR 6x4 IN CARTONS	CS		W5	Client Returned		2		
HHOBROSENECT	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS		W5	Client Returned		3		
HRSVODPASFRU7	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS		W5	Client Returned		1		
HRSRELOAD245	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		W5	Client Returned		78		
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS		W5	Client Returned		3		
HSKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS		W5	Client Returned		1		
Total Number of Items to be credited on Document Ref: H001878567 (17 Product Type)								209	

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

106865

GOODS RECEIVED VOUCHER

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

DRIVER NAME

John

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

309451

VEHICLE REG No

H5213881

CUSTOMER

Bay 15

DATE RECEIVED

4/11/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hakewood full return	209				1878567
2)					
3) Hakewood full return	9				1878994
4) Hall & Bran Pink tonic room	1				1878852
5)					
6) Hakewood RD	10				1878544
7) Hakewood RD	10				1878588
8) Hakewood RD	42				1878820
9) Hakewood RD	30				1878865
10)					
11) Signal Hill RD	31				IN143156
12) Signal Hill RD	25				IN143154
13) Signal Hill RD	2				IN143155
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:

John

DRIVER:

JOHN

TIME COMPLETED:

PAGE:

PAGE:

Stock returned

DRIVER JERRY

Date: 4/11/24

Trip: Ultra liquor

Invoice: 1878567

System not balancing
Send Back

Client returned.