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: 01/11/2024
at: 14:18.42

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

DELIVER TO: SOLLY KRAMERS - VOORTREKKER ST
(VT)
689 VOORTREKKER ROAD
MAYVILLE
PRETORIA
!!!BLUE PALLETS!!!

Shipping Instructions:
DEAL

1879976
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL004	SYS-1171510	VT	HL	1961341	JM	01/11/24	01/11/24	30 Days	P3	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	13	0	HL	343.48	4,465.24
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HL	380.00	760.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	6	0	HL	321.74	1,930.44
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	81	0	HL	380.00	30,780.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	5	0	HL	513.04	2,565.20
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	12	0	HL	908.69	10,904.28
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	10	0	HL	400.00	4,000.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HL	343.48	1,717.40
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HL	886.96	886.96

HALEWOOD

Quantity Pallets Returned
Date 05/11/2024
Customer Signature
Driver Signature
Truck Registration Number

HALEWOOD
SOUTH AFRICA

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689 VOORTREKKER ROAD
MAYVILLE
PRETORIA
IIIBLUE PALLETSIII

Shipping Instructions:
DEAL

1879976
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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL004	SYS-1171510	VT	HL	1961341	JM	01/11/24	01/11/24	30 Days	P3	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	13	0	HL	378.26	4,917.38
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	4	0	HL	713.74	2,854.96
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HL	660.87	660.87
WHITGINHI1X750	WHITLEY NEILL GIN PROTEA &HIBIS 750ML @ 43%	EA	0	6	HL	231.31	1,387.86

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 159 | 6

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: HBB27665 PRINT NAME: Hitelcon
SIGNATURE DATE 05/11/24

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: Ishopang
SIGNATURE DATE 05/11/24

SUB-TOTAL	ZAR	71,767.98
VAT	ZAR	10,765.20
TOTAL	ZAR	82,533.18

Your Vat No. : 4280101561

ATT:AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
012 335 0946 CHICO

SOLLY KRAMERS - VOORTREKKER ST (VT)
689 VOORTREKKER ROAD
MAYVILLE
PRETORIA
!!!BLUE PALLETS!!!

SOL004	SYS-1171510	HL	80831359	JM	06/11/24	80198871

WHITGINHI1X750	6-	WHITLEY NEILL GIN PROTEA &HIBIS 231.31@ 43%. DAMAGE REF INV1879976	1387.86-

6-	1387.86-
	208.18-
	1596.04-
TERMS :	30 Days

S0831359

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 - CR2377238 2024-11-06 08:55:59

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Stolen / Damaged by Driver

Brief Description of Credit:

Principal Customer Code: SOL004

Customer Name: SOLLY KRAMMERS VOORTREK

Doc. Date: 2024-11-01 **Doc. Ref:** H001879976 **GRV:** 3231.101/CL **Credit Type:** Part Credit **Invoice Amt:** R 82533.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITGINHI1X7	WHITLEY NEILL GIN PROTEA &HIBIS 750ML @ 43%	EA		W1	Stolen / Damaged		6
Total Number of Items to be credited on Decument Ref: H001879976 (1 Product Type)							6

Authorized by:____________________

[date]

ULTRALIQUORS

909 Steve Biko Str, Mayville, 0084
RG0002949
Vat: 4280101561
Tel: 012 335 0946/7
E-mail: voortrekker@ultraliquors.co.za

07003231101001
Tuesday, 05 November 2024
12:01:48

Goods Received Credit Note - Goods Returned - -Reprint

3231.101

Supplier	HAL01 HALEWOOD INTERNATIONAL	Claim no	CL504-000003231
	61 TORONTO STREET	Invoice no	1879976
	APEX EXT 1	User	JOHANNES MASUKU
	BENONIE	Worksta	101
	1500	Contact Person	NICK
Tel	051 4355285	Date Order	05 Nov 2024 11:51
Fax		Order	
E-Mai		Delivery	
		Invoice	01 Nov
		Claim	143230
		GRV Seq	
		Vat No	

Product Code	Your Stock Code	Description	Pack Size	Claim	Claim Price	Line Total
501116603		WHITLEY NEILL FLAVOURS ALOE &	6	1.000	1	1

Name Russel

Date 05/11/24

Signature

Incorrect	Incorrect	Short	Stock
Incorrect	Incorrect	Goods	Bonus
Promotion		Incorrect	

Sub	1 387.86
Tax:	208.18
Total:	1 596.04

HBB 27675

071 845 2174

LIQUOR RUNNERS Johannesburg

107584

GOODS RECEIVED VOUCHER

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

DRIVER NAME Alitekani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 309480	VEHICLE REG No HBB276FS

CUSTOMER Bay 6

DATE RECEIVED 5/11/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Black Tie Merlot	1				IN911651
2) No Stock w/H.					
3)					
4) Whitley Neill Gin			1		1879976
5) Protea & Hibiscus					
6) 750ml					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johan K DRIVER: Sthungwani

TIME COMPLETED: PAGE: 1 PAGE: 1

Stock returned

DRIV

Date : 08/11/24 Trip : 309480 Invoice : HC01879976

One Case of Whitley Neill Gin
Protea & Hibis 750ML & 43% found
Leaking (Damage from Warehouse)