

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

Page 1 of 3

Printed on: 05/11/2024

at: 15:58.25

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DTI003427

Shipping Instructions:



1881026

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT055	SYS-1172308	MB	HL	1962484	HM	05/11/24	05/11/24	30 Days	M1	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
------------	-------------	------	-------	---------	----	------------	------------

Return the stock because of
Red square line we don't
have on system.

HALEWOOD

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

HALEWOOD

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ULT055	SYS-1172308	MB	HL	1962484	HM	05/11/24	05/11/24	30 Days	M1	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	78	✓ 0	HL	343.48	26,791.44
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	20	✓ 0	HL	693.91	13,878.20
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	20	✓ 0	HL	834.79	16,695.80
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	20	✓ 0	HL	693.91	13,878.20
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	40	✓ 0	HL	513.04	20,521.60
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	20	✓ 0	HL	693.91	13,878.20
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	78	✓ 0	HL	313.91	24,484.98
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS, 440ML	CS	30	✓ 0	HL	400.00	12,000.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	5	✓ 0	HL	360.00	1,800.00
CTRUMBLACK750ML	C/TWIST BLACK RUM 750ML @ 43%	CS	1	✓ 0	HL	973.91	973.91
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	2	✓ 0	HL	834.78	1,669.56
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	10	✓ 0	HL	247.83	2,478.30
HASERNACHE750ML	HASERNACHE 1X 750ML	EA	0	✓ 30	HL	191.30	5,739.00
HBORYL24X200	HALL & BRAMORY LEMON CAN 200ML	CS	5	✓ 0	HL	160.87	804.35
HGBALE24X200	HALL & BRAM GINGER ALE CAN 200ML	CS	5	✓ 0	HL	160.87	804.35
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	5	✓ 0	HL	160.87	804.35

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	5	✓	0 HL	160.87	804.35
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	5	✓	0 HL	160.87	804.35
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	2	✓	0 HL	886.96	1,773.92
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	2	✓	0 HL	886.96	1,773.92
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	30	✓	0 HL	513.04	15,391.20
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	✓	0 HL	713.74	3,568.70
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	5	✓	0 HL	594.79	2,973.95
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	5	✓	0 HL	594.79	2,973.95
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	5	✓	0 HL	594.79	2,973.95
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	5	✓	0 HL	660.87	3,304.35
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	5	✓	0 HL	660.87	3,304.35
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	✓	6 HL	231.31	1,387.86
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	✓	6 HL	231.31	1,387.86
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	✓	6 HL	231.31	1,387.86
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	✓	6 HL	231.31	1,387.86

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

413 54

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	202,400.67
VAT	ZAR	30,360.10
TOTAL	ZAR	232,760.77

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Quantity Pallets Returned	_____
Date	_____
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35 A LONG STREET
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DT1003427

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WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	6	HL	231.31	1,387.86
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WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	6	HL	231.31	1,387.86
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HL	231.31	1,387.86

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

0

413

54

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.

HSK009B

PRINT NAME

William

11-11-24

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

SIGNATURE

DATE

SUB-TOTAL	ZAR	202,400.67
VAT	ZAR	30,360.10
TOTAL	ZAR	232,760.77

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103940

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

DRIVER NAME

William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

309579

VEHICLE REG No

1491K 009 FS

CUSTOMER

Bay 13

DATE RECEIVED

11/11/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <i>BAVARIA S/beer 340ml</i>	<i>4</i>		<i>1</i>		<i>ZN144884</i>
3) <i>(Driver charge)</i>					
4)					
5) <i>Full invoice (Receivable)</i>	<i>3</i>				<i>ZN144883</i>
6) <i>Class</i>					
7)					
8) <i>Full invoice (No P.O)</i>	<i>4/3</i>				<i>7881026</i>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<i>BLUE</i>	<i>#1</i>			
ORDER	<i>12</i>				
TOTAL					

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

CHECKED ON RECEIPT BY:

K

DRIVER:

William

TIME COMPLETED:

PAGE:

1

PAGE:

1

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-1172308 HL 80831529 HM 12/11/24 80199038

BELGINDCHY275ML 78.000	BELGRAVIA DARK CHERRY NRB 275ML 343.48	26791.44-
BELGINDCHY750ML 20.000	BELGRAVIA DARK CHERRY GIN 750ML 693.91	13878.20-
BELGPLATGN750 20.00	BELGRAVIA PLATINUM 750ML @ 43% 834.79	16695.80-
BELGRAVBLKBER750ML.000	BELGRAVIA BLACKBERRY GIN 750ML @ 693.91	13878.20-
BELGRAVGIN200 40.00	BELGRAVIA 200ML @ 43% 513.04	20521.60-
BELGRAVPINGIN750ML.00	BELGRAVIA PINK GIN 750ML @ 30% 693.91	13878.20-
BUFFELKOL24X275 78.000	BUFFELSFONTEIN & KOLA NRB 275ML 313.91	24484.98-
BUFFELKOL440 30.000	BUFFELSFONTEIN & KOLA CANS 440ML 400.00	12000.00-
CTPINACOLADA440ML5.000	C/TWIST PINA COLADA 440ML 360.00	1800.00-
CTRUMBLACK750ML 1.00	C/TWIST BLACK RUM 750ML @ 43% 973.91	973.91-
CTRUMWHITE750ML 2.00	C/TWIST WHITE RUM 750ML @ 43% 834.78	1669.56-
DMFRSRASPRPCH 10.000	DEAD MANS FINGERS RATTLESNAKE PO247.83 X 300ML	2478.30-
HASENRACHE750ML 30-	HASENRACHE 1 X 750ML 191.30	5739.00-
HBDRYL24X200 5.000	HALL & BRAM DRY LEMON CAN 200ML 160.87	804.35-
HBGALE24X200 5.000	HALL & BRAM GINGER ALE CAN 200ML 160.87	804.35-
HBLEMONADE24X200 5.000	HALL & BRAM LEMONADE CAN 200ML 160.87	804.35-
HBSODA24X200 5.000	HALL & BRAM SODA WATER CAN 200ML 160.87	804.35-
HBTONIC24X200 5.000	HALL & BRAM TONIC WATER CAN 200ML 160.87	804.35-
HOBBLANCNTARC250 2.000	HOBNG BLANC NECTAR 6x4 IN CARTON 886.96	1773.92-
HOBROSENECTARC2502.000	HOBNG ROSE NECTAR 6x4 IN CARTON 886.96	1773.92-
RSVODKA20012S 30.000	RED SQ VODKA 200ML @ 43% 513.04	15391.20-
RSVODKA750ML 5.00	RED SQ VODKA 750ML @ 43% 713.74	3568.70-
RSVODKAWBERRY750ML.00	RED SQ VODKA WILDBERRY 750ML @ 2594.79	2973.95-
RSVODLIME750ML 5.00	RED SQ FLAVOURED VODKA LIME 750ML 594.79	2973.95-

30 Days

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-1172308 HL 80831529 HM 12/11/24 80199038

RSVODPASFRU750ML 5.00-RED SQ FLAVOURED VODKA PASSION F594.7950ML	2973.95-
SKCOOK/CRE750 5.00-SIDEKICK COOKIES/CREAM 750ML 660.87	3304.35-
SKSTRA/CRE750 5.00-SIDEKICK STRAW/CREAM 750ML 660.87	3304.35-
WHITGINBBERRY750 6.000WHITLEY NEILL GIN BLACKBERRY 750231.313% BOTT	1387.86-
WHITGINBORANGE7506.000WHITLEY NEILL GIN BLOOD ORANGE 7231.31 43% BOTT	1387.86-
WHITGINRB750 6.000WHITLEY NEILL GIN RASPBERRY 750M231.31% BOTT	1387.86-
WHITLEYNEILLGIN-16- WHITLEY NEILL GIN 750ML @ 43% 231.31	1387.86-
CUSTOMER REJECTED ORDER	
REF INV1881026	

467.000-

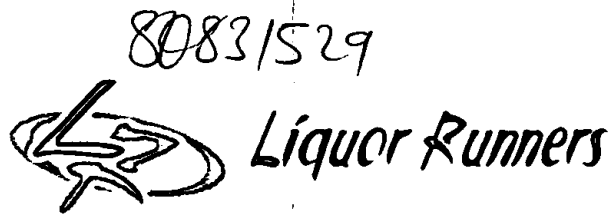
202400.67-

30360.10-

232760.77-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2377548 2024-11-12 09:40:32

LOAD SHEET Reference - LSID 309579, DATE Delivered - 2024-11-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGK009F5	FN25-270 FC (CKD) Z 14		L.W. STEMER		
Reason for Credit:		Client Returned		Customer Name: ULTRA LIQUORS MIDDELBURG	
Brief Description of Credit:					
Principal Customer Code: ULT055					

Doc. Date: 2024-11-05 Doc. Ref: H001881026 GRV: Credit Type: Credit Invoice Amt: R 232761

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS		W5	Client Returned		40
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS		W5	Client Returned		20
HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS		W5	Client Returned		20
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		W5	Client Returned		78
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		W5	Client Returned		20
HBELGPLATGN75	BELGRAVIA PLATINUM 750ML @ 43%	CS		W5	Client Returned		20
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		W5	Client Returned		30
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		W5	Client Returned		78
HCTRUMBLACK7	C/TWIST BLACK RUM 750ML @ 43%	CS		W5	Client Returned		1
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS		W5	Client Returned		5
HCTRUMWHITE7	C/TWIST WHITE RUM 750ML @ 43%	CS		W5	Client Returned		2
HDMFRSRASRPC	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X	CS		W5	Client Returned		10
HHBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS		W5	Client Returned		5
HHBGALE24X200	HALL & BRAM GINGER ALE CAN 200ML	CS		W5	Client Returned		5
HHBLEMONADE2	HALL & BRAM LEMONADE CAN 200ML	CS		W5	Client Returned		5
HHBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS		W5	Client Returned		5
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS		W5	Client Returned		5
HHASENRACHE7	HASENRACHE 1 X 750ML	EA		W5	Client Returned		30
HHOBBLANCNTA	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS		W5	Client Returned		2
HHOBROSENECT	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS		W5	Client Returned		2
HRSVODLIME750	RED SQ FLAVOURED VODKA LIME 750ML	CS		W5	Client Returned		5
HRSVODPASFRU7	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS		W5	Client Returned		5
HRSVODKA20012	RED SQ VODKA 200ML @ 43%	CS		W5	Client Returned		30
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS		W5	Client Returned		5
HRSVODKAWBER	RED SQ VODKA WILDBERRY 750ML @ 25%	CS		W5	Client Returned		5
HSKCOOK/CRE75	SIDEKICK COOKIES/CREAM 750ML	CS		W5	Client Returned		5

Authorized by: _____

[date]

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS		W5	Client Returned		5
HWHTLEYNEILL	WHITLEY NEILL GIN 750ML @ 43%	EA		W5	Client Returned		6
HWHITGINBBERR	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% B	EA		W5	Client Returned		6
HWHITGINBORA	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43	EA		W5	Client Returned		6
HWHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BO	EA		W5	Client Returned		6
Total Number of Items to be credited on Document Ref: H001881026 (31 Product Type)							467

Authorized by: _____
 [date]

Stock returned

DRIVER WILKIN

Date: 11/11/2024

Trip: 209579 Invoice: 1881026

Return invoice : because of Red Squor Lime
is not on a P.O./system