# 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: 13/11/2024
at: 13:19.38

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

1884156
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| SOL012 | 101#000015102 | HW | HL | 1964907 | JM | 11/11/24 | 13/11/24 | 30 Days | P5 | 4280101561 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BUFFELBRA750 | BUFFELSFONTEIN BRANDEWYN 750ML @ 43% | CS | 15 | 0 | HL | 908.69 | 13,630.35 |
| RSVODKA750ML | RED SQ VODKA 750ML @ 43% | CS | 50 | 49 0 | HL | 713.74 | 35,687.00 |

*Send back 1 case of Red Square Vodka 750ml please credit

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 65 | 0

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 49,317.35 |
| VAT | ZAR | 7,397.60 |
| TOTAL | ZAR | 56,714.95 |

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: Ernest

SIGNATURE DATE 20/11/24

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 | 101#000015102 | HL | 80831846 | JM | 21/11/24 | 80199350 |

| | | | |
|---|---|---|---|
| RSVODKA750ML | 1.00-RED SQ VODKA 750ML @ 43%<br>QUALITY<br>REF INV1884156 | 713.74 | 713.74- |

| | |
|---|---|
| 1.00- | 713.74- |
| | 107.06- |
| | 820.80- |

TERMS : 30 Days

8088/846

45 Diesel Road
Isando
Kempton-Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

## REQUEST FOR CREDIT - CR2378702 2024-11-21 11:30:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:** Packaging - glue etc.

**Customer Name:** SOLLY KRAMERS HAZELWOOD

**Brief Description of Credit:**

**Principal Customer Code:** SOL012

**Doc. Date:** 2024-11-13 **Doc. Ref:** H001884156 **GRV:** 5042.101/CL **Credit Type:** Part Credit **Invoice Amt:** R 56715

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| HRSVODKA750ML | RED SQ VODKA 750ML @ 43% | CS | | R7 | Packaging - glue et | | 1 |

Total Number of Items to be credited on Decument Ref: H001884156 (1 Product Type) 1



**Authorized by:**______________________

**[date]**

**ULTRALIQUORS** UL

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

07005042105001
Wednesday, November 20, 2024
10:33:50 AM

## Goods Received Credit Note - Goods Returned -

*5042.105*

| | | | | | |
|---|---|---|---|---|---|
| Supplier Address | HAL01 HALEWOOD INTERNATIONAL | Claim no | CL506-000005042 | Order | |
| | 61 TORONTO STREET<br>APEX EXT 1<br>BENONIE<br><br>1500 | Invoice no | 1884156 | Delivery | |
| | Tel 051 4355285 | User | SABINA MOGWANENG (4) | Invoice | |
| | Fax | Workstation | 105 | Claim Seq | 305020 |
| | E-Mail | Contact Person | NICK | GRV Seq | |
| | | Date | 20 Nov 2024 10:33 | Vat No | |
| | | Order No | | | |

| Product Code | Your Stock Code | Description | Pack Size | Claim Qty | Claim Price | Line Total |
|---|---|---|---|---|---|---|
| 5011166024941 | | RED SQUARE FLAVOURED ORIGINAL 6 x 750ML | 6 | 1.000 | 706.98 | 706.98 |

Name (Print Please) Amos | RES! HGH 988FJ

Date 20|11|2024 | Signature

Incorrect Unit Price | Incorrect Inv. Totals | Short Delivered | Stock Dumped
Incorrect Discount | Incorrect Tax Rate | Goods Returned | Bonus Quantity
Promotional Claim | Incorrect Unit Charge

| | |
|---|---|
| **Sub Total:** | **706.98** |
| **Tax:** | **106.05** |
| **Total:** | **813.03** |

# LIQUOR RUNNERS Johannesburg

10734C

## GOODS RECEIVED VOUCHER

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

DRIVER NAME Amos

| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
|---|---|---|---|
| LOAD SHEET No: | 309763 | VEHICLE REG No | HGH988FJ |

| CUSTOMER | Bay 14 | DATE RECEIVED | 20/11/24 |
|---|---|---|---|

**UPLIFT NOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|---|---|---|---|---|---|
| 1) Red SQ Vodka 750ml | | | 1 | | 1886156 |
| 2) | | | | | |
| 3) Sands Return | 1 | | | | IN912030 |
| 4) | | | | | |
| 5) Halewood Return | 2 | | | | 1885903 |
| 6) | | | | | |
| 7) Halewood Return | 1 | | | | 1884735 |
| 8) | | | | | |
| 9) Halewood Uplift | | | | | |
| 10) Pina Colada Original | 1 | | | | ONE024/13 |
| 11) 2L | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | 10 | | | | |
| ORDER | | | | | |
| TOTAL | | | | | |

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

CHECKED ON RECEIPT BY: John k DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 1

**Stock returned**

**DRIVER** Amos

**Date :** 20/11/24 **Trip :** 309743 **Invoice :** 1884156

Return 1 case of Red Square
Vodka 750ml (1 unit no cap.)