

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 1

Printed on: 22/11/2024

at: 13:19.45

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

DELIVER TO: SOLLY KRAMERS - MEYERSPARK (MP)
135 PIENAAR DRIVE
MEYERSPARK

Shipping Instructions:
DEAL



1887374

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL014	SYS-1175748	MP	HL	1969417	DW	22/11/24	22/11/24	30 Days	P1	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	1	0	HL	156.52	156.52
7STARSBERRY500ML	7 STARS BERRY CAN 500ML	CS	1	0	HL	156.52	156.52
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	2	0	HL	970.44	1,940.88
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	461.74	461.74
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	1	0	HL	461.74	461.74
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	2	0	HL	1,043.48	2,086.96
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
WHITGINLGRASS750	WHITLEY NEILL GIN LEMONGRASS 750ML @ 43% BOTT	EA	0	6	HL	231.31	1,387.86
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML	EA	0	6	HL	231.31	1,387.86

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

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	11,700.10
VAT	ZAR	1,755.02
TOTAL	ZAR	13,455.12

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DELIVER TO: SOLLY KRAMERS - MEYERSPARK (MP)
135 PIENAAR DRIVE
MEYERSPARK

Shipping Instructions:
DEAL


1887374
Supplier Copy
Tax Invoice

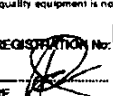
CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
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BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	2	0	HL	970.44	1,940.88
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	461.74	461.74
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	1	0	HL	461.74	461.74
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	2	0	HL	1,043.48	2,086.96
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
WHITGINLGRASS750	WHITLEY NEILL GIN LEMONGRASS 750ML @ 43% BOTTL	EA	0	6	HL	231.31	1,387.86
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML	EA	0	6	HL	231.31	1,387.86

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: H9100918 PRINT NAME: William DATE: 26/11/24

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: _____ DATE: _____

SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	11,700.10
VAT	ZAR	1,755.02
TOTAL	ZAR	13,455.12

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

SOLLY KRAMERS - MEYERSPARK (MP)
135 PIENAAR DRIVE
MEYERSPARK

7824
012 803 6159 LOUIS

SOL014 SYS-1175748 HL 80832147 DW 28/11/24 80199647

7STARORIG500ML	1.0007 STARS ORIGINAL CAN 500ML	156.52	156.52-
7STARSBERRY500ML	1.0007 STARS BERRY CAN 500ML	156.52	156.52-
BELGINDCHY750ML	1.000BELGRAVIA DARK CHERRY GIN 750ML	693.91	693.91-
BELGPLATGN750	1.00-BELGRAVIA PLATINUM 750ML @ 43%	834.79	834.79-
BELGRAVBLKBER750ML	0.00BELGRAVIA BLACKBERRY GIN 750ML @ 693.91	693.91	693.91-
BELGRAVGIN1LTR	2.00-BELGRAVIA 1LITRE @ 43%	970.44	1940.88-
BELGRAVGIN200	1.00-BELGRAVIA 200ML @ 43%	461.74	461.74-
BELGRAVPINGIN200ML	0.00-BELGRAVIA PINK GIN 200ML @ 30%	461.74	461.74-
HOBROSENECTARC2502	0.00HOBNG ROSE NECTAR 6x4 IN CARTON1043.48	2086.96	2086.96-
ORISTRAW30012S	1.000ORIGINAL ICE S/BERRY POUCH 300ML247.83	247.83	247.83-
RSVODLIME750ML	1.00-RED SQ FLAVOURED VODKA LIME 750M594.79	594.79	594.79-
RSVODPASFRU750ML	1.00-RED SQ FLAVOURED VODKA PASSION F594.7950ML	594.79	594.79-
WHITGINLGRASS750	6.000WHITLEY NEILL GIN LEMONGRASS 750231.313% BOTT	1387.86	1387.86-
WHITGINRHUBLOC750ML	0.00WHITLEY NEILL APERITIF RHUBARB 6231.31R LOC 750ML	1387.86	1387.86-

CUSTOMER REJECTED ORDER
REF INV1887374

26.000-

11700.10-

1755.02-

13455.12-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2380097 2024-11-28 09:16:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS MEYERSPARK

Brief Description of Credit:

Principal Customer Code: SOL014

Doc. Date: 2024-11-22 Doc. Ref: H001887374 GRV: Credit Type: Credit Invoice Amt: R 13455.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H7STARSBERRY5	7 STARS BERRY CAN 500ML	CS		W5	Client Returned		1
H7STARORIG500	7 STARS ORIGINAL CAN 500ML	CS		W5	Client Returned		1
HBELGRAVIN1L	BELGRAVIA 1LITRE @ 43%	CS		W5	Client Returned		2
HBELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS		W5	Client Returned		1
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS		W5	Client Returned		1
HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS		W5	Client Returned		1
HBELGRAVPINGI	BELGRAVIA PINK GIN 200ML @ 30%	CS		W5	Client Returned		1
HBELGPLATGN75	BELGRAVIA PLATINUM 750ML @ 43%	CS		W5	Client Returned		1
HHOBROSENECT	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS		W5	Client Returned		2
HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		W5	Client Returned		1
HRSVODLIME750	RED SQ FLAVOURED VODKA LIME 750ML	CS		W5	Client Returned		1
HRSVODPASFRU7	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS		W5	Client Returned		1
HWHITGINRHUB	WHITLEY NEILL APERITIF RHUBARB & GINGER L	EA		W5	Client Returned		6
HWHITGINLGRAS	WHITLEY NEILL GIN LEMONGRASS 750ML @ 43%	EA		W5	Client Returned		6
Total Number of Items to be credited on Document Ref: H001887374 (14 Product Type)							26

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

105353

GOODS RECEIVED VOUCHER

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:	<u>30987</u>	VEHICLE REG No <u>17910095</u>

CUSTOMER	<u>Bay 19</u>	DATE RECEIVED	<u>27/11/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood Full</u>	<u>14</u>	<u>12</u>			<u>188757x</u>
2) <u>Return</u>					
3)					
4) <u>Signal Hill Full</u>	<u>18</u>				<u>188757x</u>
5) <u>Return</u>					
6)					
7) <u>30 empty kegs</u>	<u>37</u>				<u>188757x</u>
8) <u>20 empty kegs</u>	<u>2</u>				<u>188757x</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>14</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John - k</u>	DRIVER: <u>William</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned

DRIVER williams

Date: 26/11/2024

Trip: 209871

Invoice: 1887374

Return. Not order: System reject the order