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: 25/11/2024
at: 12:38.36

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

S1

DELIVER TO: SOLLY KRAMERS - HAZELWOOD (HW)
22 PINASTER STREET
HAZELWOOD
PRETORIA

GAU200829C

Shipping Instructions:
DEAL

1887710
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL012	SYS-1176074	HW	HL	1969752	JM	25/11/24	25/11/24	30 Days	P5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML 15+5	CS	20	0	HL	380.00	7,600.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	380.00	3,800.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HL	834.79	1,669.58
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	340.00	340.00
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	834.78	834.78
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1	0	HL	160.87	160.87

HALEWOOD
Liquor Runners JHB
DEBRIEFED 2

DATE ____________

TIME ____________

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

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SOL012	SYS-1176074	HW	HL	1969752	JM	25/11/24	25/11/24	30 Days	P5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBGALE24X200	HALL & BRAM GINGER ALE CAN 200ML	CS	1	0	HL	160.87	160.87
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HL	160.87	160.87
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	3	0	HL	160.87	482.61
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	3	0	HL	160.87	482.61
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	5	0	HL	160.87	804.35
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT CR	CS	1	0	HL	695.48	695.48
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12 CD	CS	1	0	HL	247.83	247.83
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HL	695.48	695.48
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HL	230.74	1,384.44
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML 10+10	CS	20	0	HL	378.26	7,565.20
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HL	260.87	1,304.35
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	20	0	HL	713.74	14,274.80
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML	EA	0	6	HL	231.31	1,387.86

Please credit the following

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 99 12

SUB-TOTAL	ZAR	45,082.42
VAT	ZAR	6,762.35
TOTAL	ZAR	51,844.77

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: HBC752FF 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
27/11 DATE

DATE
TIME

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 SYS-1176074 HL 80832145 JM 28/11/24 80199645

ORIMOJITO8X2LTR	1.000	ORIGINAL ICE MOJITO BOX 8 X 2LT 695.48	695.48-
ORISTRAW30012S	1.000	ORIGINAL ICE S/BERRY POUCH 300ML247.83	247.83-
		CUSTOMER REJECT SELECTIVE STOCK ITEM / CROSSPICK	
		REF INV1887710	

2.000- 943.31-

141.49-

1084.80-

TERMS : 30 Days

80832145

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 - CR2380250 2024-11-28 09:13:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SOLLY KRAMERS HAZELWOOD

Brief Description of Credit:

Principal Customer Code: SOL012

Doc. Date: 2024-11-25 **Doc. Ref:** H001887710 **GRV:** 5061.105/CL **Credit Type:** Part Credit **Invoice Amt:** R 51844.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIMOJITO8X2	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS		W5	Client Returned		1
HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: H001887710 (2 Product Type) 2

Authorized by:____________________

[date]

ULTRALIQUORS UL

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

07005061105001
Wednesday, November 27, 2024
2:40:19 PM

Goods Received Credit Note - Goods Returned -

5061.105

Supplier Address	HAL01 HALEWOOD INTERNATIONAL 61 TORONTO STREET APEX EXT 1 BENONIE 1500	Tel	051 4355285
		Fax	
		E-Mail	

Claim no	CL506-000005061
Invoice no	1887710
User	SABINA MOGWANENG (4)
Workstation	105
Contact Person	NICK
Date	27 Nov 2024 14:40
Order No	

Order	
Delivery	
Invoice	
Claim Seq	305039
GRV Seq	
Vat No	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009800091496	H14	ORIGINAL AFB S/C MOJITO 8 x 2000ML	8	1.000	747.83	747.83
6009800091250	H01	ORIGINAL ICE STRAWBERRY 12 x 300ML	12	1.000	247.83	247.83

Name (Print Please) Justice

RCG! HBC 792 B

Date 27/11/2024

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:	995.66
Tax:	149.34
Total:	1 145.00

LIQUOR RUNNERS
Johannesburg

106785

GOODS RECEIVED VOUCHER

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

DRIVER NAME Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 309857	VEHICLE REG No HBC752 FS

CUSTOMER	Bay

DATE RECEIVED	22/11/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Belgravia Tonic	2				No INV.
2) 330ml EXTRA.					
3)					
4) 30L empty keg	1				~~INV~~ 147869
5)					
6) Original ICS	1				188770
7) Mojito box 8x24					
8)					
9) Original ICS S/Berry	1				188770
10) 300ml cross pick					
11) with DMF Rattlesnake					
12) Pouch 300ml					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER	Brown 2.				
TOTAL					

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

CHECKED ON RECEIPT BY: ______________________ DRIVER: [signature]

TIME COMPLETED: ______________________ PAGE: __________ PAGE: __________

Stock returned **DRIVER**

Date : 27-11-24 Trip : 309857 Invoice : 1887710

Customer sent back original Ice Mojito box 8 x 2Lt 1 case is not ~~entered~~ ordered.

Deadsman finger Rattlesnake pouch 300ML x 12 1 case is cross pick ~~with~~ was suppose ~~to~~ be Original Ice S/Berry Pouch 300ml