

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 2

Printed on: 26/11/2024

at: 12:07:25

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: ULTRA LIQUORS - KYA SANDS
475 MALIBONGWE ROAD
EXT 56
KYA SANDS
GAU0017011

Shipping Instructions:



1888338

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT085	KS	KS	HL	1970217	JF	25/11/24	26/11/24	30 Days	J5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	243	0	HL	380.00	92,340.00

HALEWOOD

Liquor Runners JHB

DEBRIEFED 2

Quantity Pallets Returned _____

Date _____

Customer Signature _____ DATE _____

Driver Signature _____

Truck Registration Number _____ TIME _____

HALEWOOD

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BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	81	0	HL	380.00	30,780.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	78	0	HL	326.31	25,452.18
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HL	326.31	1,631.55
No P.O returned back!							
HALEWOOD							
Liquor Runners JHB DEBRIEFED 2							

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.

DATE	SUB-TOTAL	ZAR	150,203.73
TIME	TOTAL	ZAR	22,530.56
		ZAR	172,734.29

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HALEWOOD

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

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RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HL	326.31	1,631.55
HALEWOOD							

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: 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:

SIGNATURE

DATE

SUB-TOTAL	ZAR	150,203.73
VAT	ZAR	22,530.56
TOTAL	ZAR	172,734.29

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
021 797 4340

ULTRA LIQUORS - KYA SANDS
475 MALIBONGWE ROAD
EXT 56
KYA SANDS

GAU/0017011

ULT085 KS HL 80832408 JF 05/12/24 80199908

BELGINDLEM440ML243.000	BELGRAVIA DRY LEMON CAN 440ML	380.00	92340.00-
BELGINTON440ML 81.000	BELGRAVIA TONIC CAN 440ML	380.00	30780.00-
RSBLUE27524T 78.000	RED SQ BLUE ICE NRB 275ML	326.31	25452.18-
RSPURPLE27524T 5.000	RED SQ PURPLE ICE NRB 275ML	326.31	1631.55-
CUSTOMER REJECTED ORDER			
REF INV1888338			

407.000-

150203.73-

22530.56-

172734.29-

TERMS : 30 Days

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2380483 2024-12-05 09:13:01

LOAD SHEET Reference - LSID ; DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: ULTRA LIQUOR KYA SANDS	
Brief Description of Credit:					
Principal Customer Code: ULT085					

Doc. Date: 2024-11-26 Doc. Ref: H001888338 GRV: Credit Type: Credit Invoice Amt: R 172734

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLE44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		243
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		W5	Client Returned		81
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		W5	Client Returned		78
HRSPURPLE2752	RED SQ PURPLE ICE NRB 275ML	CS		W5	Client Returned		5

Total Number of Items to be credited on Document Ref: H001888338 (4 Product Type) 407

Authorized by: _____
[date]

Stock Returned

Driver: William

Date: 04/12/2024

Trip: 304963

Invoice: 1859338

Return: NO P.O.

LIQUOR RUNNERS

Johannesburg

105362

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>309963</u>	VEHICLE REG No	<u>HC1K009FS</u>
CUSTOMER	<u>Bay 11</u>	DATE RECEIVED	<u>05/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Full Invoice Return</u>	<u>407</u>				<u>1888338</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>14</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shuray</u>	DRIVER: <u>William</u>
TIME COMPLETED: _____	PAGE: _____