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: 26/11/2024
at: 12:07.25

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

GAU/0017011

Shipping Instructions:

1888344
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT085	101#0000001448	KS	HL	1970280	JF	26/11/24	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
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
			407	0			

NO P.O returned back.

HALEWOOD

Quantity Pallets Returned
Date
Customer Signature
Driver Signature
Truck Registration Number

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

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

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.

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SOUTH AFRICA

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ULTRA LIQUORS GROUP
ATT: ANN
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P O BOX 19083
7824

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

GAU/0017011

Shipping Instructions:

1888344
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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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
			407	0			

HALEWOOD

Quantity Pallets Returned
Date
Customer Signature
Driver Signature
Truck Registration Number

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

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

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

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   101#0000001448 HL   80832417   JF   05/12/24   80199917

BELGINDLEM440ML	243.000	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 INV1888344		

407.000-   150203.73-

22530.56-

172734.29-

TERMS :   30 Days

80832417

4 Ashworth Street
Linbro Park
Johannesburg
2090

Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2380489 2024-12-05 09:45:55

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: ULT085

Customer Name: ULTRA LIQUOR KYA SANDS

Doc. Date: 2024-11-26 **Doc. Ref:** H001888344 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 172734

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	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 Decument Ref: H001888344 (4 Product Type)							407

Authorized by:____________________

[date]

Stock Returned

Driver: Williams

Date: 04/12/2024

Trip: 309926

Invoice: 1888344

Return : No P. O

LIQUOR RUNNERS
Johannesburg

105360

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: 309963	VEHICLE REG No HGK 009 FS

CUSTOMER	Bay 11	DATE RECEIVED	04/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Full invoice return	407				1888344
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Shirley DRIVER: William

TIME COMPLETED: PAGE: PAGE: