

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

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT021

Page 2 of 2

Printed on: 28/11/2024

at: 13:02:29

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
GALI/0017011

Shipping Instructions:



1889326

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT085	SYS-1176516	KS	HL	1970541	JF	26/11/24	28/11/24	30 Days	J5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HL	230.74	1,384.44
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HL	326.31	3,263.10
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	10	0	HL	326.31	3,263.10
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	6	HL	231.31	1,387.86
WHITGINLGRASS750	WHITLEY NEILL GIN LEMONGRASS 750ML @ 43% BOTT	EA	0	6	HL	231.31	1,387.86
No PO returned back! HALEWOOD							
			64	30			

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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	31,441.13
VAT	ZAR	4,716.19
TOTAL	ZAR	36,157.32

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	20	0	HL	321.74	6,434.80
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	19	0	HL	380.00	7,220.00
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	2	0	HL	970.44	1,940.88
CRABBIEYARDHEAD	CRABBIE YARDHEAD SCOTCH WHISKEY	EA	0	6	HL	256.52	1,539.12
CTRUMBLACK750ML	C/TWIST BLACK RUM 750ML @ 43%	CS	1	0	HL	973.91	973.91
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	1	0	HL	804.35	804.35
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HL	191.30	1,147.80

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

HALEWOOD

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PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/11/2024

at: 13:02:29

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ULTRA LIQUORS GROUP
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ROBINSON LIQUORS (PTY) LTD
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7824

DELIVER TO: ULTRA LIQUORS - KYA SANDS
475 MALIBONGWE ROAD
EXT 56
KYA SANDS
GAU/0017011

Shipping Instructions:



1889326
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT085	SYS-1176516	KS	HL	1970541	JF	26/11/24	28/11/24	30 Days	J5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	20	0	HL	321.74	6,434.80
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	19	0	HL	380.00	7,220.00
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	2	0	HL	970.44	1,940.88
CRABBIYARDHEAD	CRABBIE YARDHEAD SCOTCH WHISKEY	EA	0	6	HL	256.52	1,539.12
CTRUMBLACK750ML	C/TWIST BLACK RUM 750ML @ 43%	CS	1	0	HL	973.91	973.91
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	1	0	HL	804.35	804.35
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HL	326.31	3,263.10
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	10	0	HL	326.31	3,263.10
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	6	HL	231.31	1,387.86
WHITGINLGRASS750	WHITLEY NEILL GIN LEMONGRASS 750ML @ 43% BOTT	EA	0	6	HL	231.31	1,387.86

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	31,441.13
VAT	ZAR	4,716.19
TOTAL	ZAR	36,157.32

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 SYS-1176516 HL 80832416 JF 05/12/24 80199916

BELGINDCHY750ML	1.000	BELGRAVIA DARK CHERRY GIN 750ML	693.91	693.91-
BELGINDLEM660ML	20.000	BELGRAVIA GIN & DRY LEMON NRB 66321.74	6434.80-	
BELGINTON440ML	19.000	BELGRAVIA TONIC CAN 440ML	380.00	7220.00-
BELGRAVGIN1LTR	2.00	-BELGRAVIA 1LITRE @ 43%	970.44	1940.88-
CRABBIEYARDHEAD	6-	CRABBIE YARDHEAD SCOTCH WHISKEY	256.52	1539.12-
CTRUMBLACK750ML	1.00	-C/TWIST BLACK RUM 750ML @ 43%	973.91	973.91-
CTRUMSPCED750ML	1.00	-C/TWIST SPICED RUM 750ML @ 35%	804.35	804.35-
HASENRACHE750ML	6-	HASENRACHE 1 X 750ML	191.30	1147.80-
PEAKYBLINDER750ML	6-	PEAKY BLINDER WHISKEY @43%	230.74	1384.44-
RSPURPLE27524T	10.000	RED SQ PURPLE ICE NRB 275ML	326.31	3263.10-
RSRED27524T	10.000	RED SQ RED ICE NRB 275ML	326.31	3263.10-
WHITGINBBERRY750	6.000	WHITLEY NEILL GIN BLACKBERRY 750231.313% BOTT	1387.86-	
WHITGINLGRASS750	6.000	WHITLEY NEILL GIN LEMONGRASS 750231.313% BOTT	1387.86-	
CUSTOMER REJECTED ORDER				
REF INV1889326				

94.000-

31441.13-

4716.19-

36157.32-

TERMS : 30 Days

80832416

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2380787 2024-12-05 09:44:56

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: 2024-11-28 Doc. Ref: H001889326 GRV: Credit Type: Credit Invoice Amt: R 36157.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVIN1L	BELGRAVIA 1LITRE @ 43%	CS		W5	Client Returned		2
HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS		W5	Client Returned		1
HBELGINDLEM66	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS		W5	Client Returned		20
HBELGINTONH440	BELGRAVIA TONIC CAN 440ML	CS		W5	Client Returned		19
HCTRUMBLACK7	C/TWIST BLACK RUM 750ML @ 43%	CS		W5	Client Returned		1
HCTRUMSPCED7	C/TWIST SPICED RUM 750ML @ 35%	CS		W5	Client Returned		1
HCRABBIEYARDH	CRABBIE YARDHEAD SCOTCH WHISKEY	EA		W5	Client Returned		6
HHAENRACHE7	HASENRACHE 1 X 750ML	EA		W5	Client Returned		6
HPEAKYBLINDER	PEAKY BLINDER WHISKEY @43%	EA		W5	Client Returned		6
HRSPURPLE2752	RED SQ PURPLE ICE NRB 275ML	CS		W5	Client Returned		10
HR5RED27524T	RED SQ RED ICE NRB 275ML	CS		W5	Client Returned		10
HWHITGINBBERR	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% B	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: H001889326 (13 Product Type) 94

Authorized by: _____

[date]

Stock Returned

Driver: William

Date: 04/12/2024

Trip: 309926

Invoice: 1859326

Return : NO PO

LIQUOR RUNNERS

Johannesburg

105361

GOODS RECEIVED VOUCHER

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

DRIVER NAME Lillicam

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309963</u>	VEHICLE REG No	<u>HC71C 009 FS</u>

CUSTOMER	<u>Buy 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>64</u>				<u>1889326</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>Shaney</u>	DRIVER: <u>Lillicam</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____