

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

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

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/11/2024

at: 14:54:52

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

DELIVER TO: ULTRA LIQUORS-PRETORIA
WEST(CHURCH STREET)(CS)
492 CHURCH STREET
PRETORIA
!!!BLUE PALLETS!!

Shipping Instructions:



1889405
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT047	100#000008065	CS	HL	1971633	SM	28/11/24	28/11/24	30 Days	P5	4290138892

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	15	0	HL	321.74	4,826.10
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	78	0	HL	343.48	26,791.44

HALEWOOD

Liquor Runners JHB

DEBRIEFED 2

DATE

TIME

Quantity Pallets Returned 2 brown + 1 blue
Date 02/12/2024
Customer Signature [Signature]
Driver Signature [Signature]
Truck Registration Number

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	5	0	HL	834.79	4,173.95
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HL	693.91	3,469.55
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	10	0	HL	970.44	9,704.40
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	461.74	461.74
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	104	0	HL	801.39	83,344.56
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	5	0	HL	693.91	3,469.55
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	400.00	2,000.00
CRABBIYARDHEAD	CRABBY YARDHEAD SCOTCH WHISKEY	EA	0	12	HL	256.52	3,078.24
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	2	0	HL	1,043.48	2,086.96
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	4	0	HL	1,043.48	4,173.92
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	12	HL	231.31	2,775.72

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: ABC 7597B

PRINT NAME: Edward

DATE: 02/11/24

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: MAMALI JOSEPH

DATE: 02/12/2024

SUB-TOTAL	ZAR	150,603.96
VAT	ZAR	22,590.59
TOTAL	ZAR	173,194.55

Your Vat No. : 4290138892

ATT: AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
012 327 0164

ULTRA LIQUORS-PRETORIA WEST (CHURCH STREET) (CS)
492 CHURCH STREET
PRETORIA

!!!BLUE PALLETS!!

ULT047 100#000008065 HL 80832297 SM 03/12/24 80199799

BUFFELKOL440 4.000BUFFELSFONTEIN & KOLA CANS 440ML400.00 1600.00-
CUSTOMER REJECT SERLECTIVE STOCK ITEMS
REF INV1889405

4.000-

1600.00-

240.00-

1840.00-

TERMS : 30 Days

ULTRALIQUORS

UL

492 WF NKOMO STREET, PRETORIA
LIQ LIC: RG0002949/ GLB5000000-480
TEL: 012 327 4613
EMAIL: churchstreet@ultraliqours.co.za



07004879101001
Monday, December 2, 2024
11:23:22

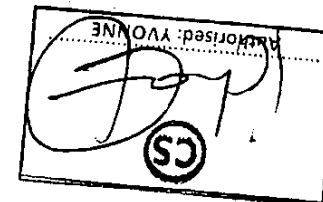
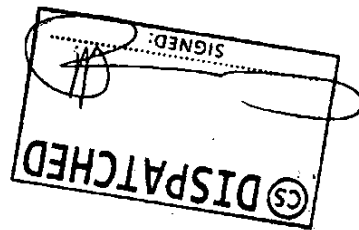
Goods Received Credit Note - Goods Returned -

4879.101

Supplier Address	HAL01	HALEWOOD INTERNATIONAL		Claim no	CL511-000004879	Order	
	61 TORONTO STREET	Tel	051 4355285	Invoice no	1889405	Delivery	
	APEX EXT 1	Fax		User	YVONNE SWAEDI (42)	Invoice	
	BENONIE	E-Mail		Workstation	101	Claim Seq	154863
	1500			Contact Person	NICK	GRV Seq	
				Date	02 Dec 2024 11:23	Vat No	
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009694724241		BUFFELSFONTEIN + KOLA 24 x 440ML	24	4.000	400.00	1 600.00

Name (Print Please)	<i>Edward</i>	HRC 789 F3	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	1 600.00
Date	02/12/24	Signature <i>Accept</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	240.00
			Promotional Claim		Incorrect Unit Charge		Total:	1 840.00



LIQUOR RUNNERS

Johannesburg

105405

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	209925	VEHICLE REG No	H/R 759FS

CUSTOMER	Bayly	DATE RECEIVED	2/12/21
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Buffelsfontein - 8	5				1889805
2) Kols cans & 40ml	1				
3)					
4) H&B Dry Lemon 200ml	1				1887291
5) H&B Lemonade 200ml	1				"
6) H&B Pink Tonic 200ml	1				7
7) H&B Tonic with 200ml	1				6
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 8					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	John	DRIVER:	Q
TIME COMPLETED:		PAGE:	1
		PAGE:	1

80832297

45 Diesel Road,
Isando
Kempton Park
1609

45 Diesel Road
Isando
Kempton Park
1609



Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2380820 2024-12-03 09:22:11

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 PRETORIA W
Brief Description of Credit:
Principal Customer Code: ULT047

Doc. Date: 2024-11-28 Doc. Ref: H001889405 GRV: 4879.101/CL Credit Type: Part Credit Invoice Amt: R 173195

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	W5		Client Returned		4
Total Number of Items to be credited on Document Ref: H001889405 (1 Product Type)							4

Authorized by: _____
[date]

DRIVER *Edwards*

Invoice: 1889405