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: 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
Driver Signature
Truck Registration Number

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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
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 4 cases returned	CS	5	0	HL	400.00	2,000.00
CRABBIEYARDHEAD	CRABBIE 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
			235	24			

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

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

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: HBC 759 B
PRINT NAME: Edward
SIGNATURE
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: PRAMALI JOSEPH
SIGNATURE
DATE 02/12/2024

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@ultraliquors.co.za

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

Goods Received Credit Note - Goods Returned -

4879.101

Supplier Address	HAL01 HALEWOOD INTERNATIONAL 61 TORONTO STREET APEX EXT 1 BENONIE 1500	Tel 051 4355285 Fax E-Mail	
Claim no	CL511-000004879	Order	
Invoice no	1889405	Delivery	
User	YVONNE SWAEDI (42)	Invoice	
Workstation	101	Claim Seq	154863
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

Edward
Name (Print Please)

HBC 789 FS

Date 02/12/24

Signature Accept

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:	1 600.00
Tax:	240.00
Total:	1 840.00

SIGNED:
DISPATCHED CS

Authorised: YVONNE
CS

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: J09925	VEHICLE REG No HBC 758 FS

CUSTOMER	Bay 14	DATE RECEIVED	2/12/21

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Buffelsfontein &	4				1889605
2) Kola cans 440ml	1				
3)					
4) H&B Dry Lemon 200ml	1				1887291
5) H&B Lemonade 200ml	1				"
6) H&B Pink Tonic 200ml	1				"
7) H&B Tonic water 200ml	1				"
8)	1				
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:

TIME COMPLETED: PAGE: 1 PAGE: 1

808322297

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 - CR2380820 2024-12-03 09:22:11

LOAD SHEET Reference - LSID , DATE Delivered -

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

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 Decument Ref: H001889405 (1 Product Type) **4**

Authorized by:________________________

[date]

Stock returned **DRIVER** Edward

Date : 02/12/24 Trip : Pta West Invoice : 1889405

4 cases of Buffelsfontein 440ml send back
not Orderd