

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: 10/12/2024

at: 11:48.20

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

DELIVER TO: ULTRA LIQUORS - CLAYVILLE (CV)
ERF 1598
NO 32 AXLE DRIVE EXT 22
CLAYVILLE
DTV/16222

Shipping Instructions:



1893215
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT097	SYS-1178717	CV	HL	1974925	JM	06/12/24	10/12/24	30 Days	P4	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

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

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL CAN 600ML	CS	10	✓ 0	HL	156.52	1,565.20
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	130	✓ 0	HL	326.31	42,420.30
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	270	✓ 0	HL	400.00	108,000.00
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	5	✓ 0	HL	461.74	2,308.70
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	35	✓ 0	HL	801.39	28,048.65
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	168	0	HL	343.48	57,704.64
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	168	0	HL	343.48	57,704.64
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	78	0	HL	343.48	26,791.44
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	2	0	HL	594.79	1,189.58

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	325,733.15
VAT	ZAR	48,860.00
TOTAL	ZAR	374,593.15

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DTV/18222

Shipping Instructions:



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HALEWOOD

Quantity Pallets Returned	_____
Date	_____
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Truck Registration Number	_____

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BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	270	0	HL	400.00	108,000.00
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	5	0	HL	461.74	2,308.70
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RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	2	0	HL	594.79	1,189.58

HALEWOOD

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	325,733.15
VAT	ZAR	48,860.00
TOTAL	ZAR	374,593.15

LIQUOR RUNNERS

Johannesburg

105480

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Bauer

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310213	VEHICLE REG No	HmH062 FS

CUSTOMER	BAY 25	DATE RECEIVED	17/12/24
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) HALEWOOD Full	866				1893215
2) return					
3)					
4) SHP Full return	H03				M 153284
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	19				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
021 797 4340

ULTRA LIQUORS - CLAYVILLE (CV)
ERF 1598
NO 32 AXLE DRIVE EXT 22
CLAYVILLE

DTI/16222

ULT097 SYS-1178717 HL 80832889 JM 18/12/24 80200381

7STARORIG500ML	10.0007 STARS ORIGINAL CAN 500ML	156.52	1565.20-
BELGINTON275ML	130.000BELGRAVIA TONIC NRB 275ML	326.31	42420.30-
BELGINTON440ML	270.000BELGRAVIA TONIC CAN 440ML	400.00	108000.00-
BELGRAVGIN200	5.00-BELGRAVIA 200ML @ 43%	461.74	2308.70-
BELGRAVGIN750	35.00-BELGRAVIA 750ML @ 43%	801.39	28048.65-
RSBLUE27524T	168.000RED SQ BLUE ICE NRB 275ML	343.48	57704.64-
RSPURPLE27524T	168.000RED SQ PURPLE ICE NRB 275ML	343.48	57704.64-
RSRED27524T	78.000RED SQ RED ICE NRB 275ML	343.48	26791.44-
RSVODKAWBERRY750ML	00-RED SQ VODKA WILDBERRY 750ML @ 2594.79		1189.58-

CUSTOMER REJECTED ORDER
REF INV1893215

866.000-

325733.15-

48860.00-

374593.15-

TERMS : 30 Days

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2382423 2024-12-18 09:49:51

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 CLAYVILLE

Brief Description of Credit:

Principal Customer Code: ULT097

Doc. Date: 2024-12-10 Doc. Ref: H001893215		GRV:		Credit Type: Credit		Invoice Amt: R 374593	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H7STARORIG500	7 STARS ORIGINAL CAN 500ML	CS		W5	Client Returned		10
HBELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS		W5	Client Returned		5
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		W5	Client Returned		35
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		W5	Client Returned		270
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS		W5	Client Returned		130
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		W5	Client Returned		168
HRSPURPLE2752	RED SQ PURPLE ICE NRB 275ML	CS		W5	Client Returned		168
HRSRED27524T	RED SQ RED ICE NRB 275ML	CS		W5	Client Returned		78
HRSVODKAWBER	RED SQ VODKA WILDBERRY 750ML @ 25%	CS		W5	Client Returned		2
Total Number of Items to be credited on Document Ref: H001893215 (9 Product Type)							866

Authorized by: _____

[date]