

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 1 of 2

Printed on: 10/12/2024

at: 14:51:09

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

DELIVER TO: SOLLY KRAMERS - MEYERSPARK (MP)
135 PIENAAR DRIVE
MEYERSPARK

Shipping Instructions:
DEAL



1893475
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL014	SYS-1179405	MP	HL	1975804	DW	09/12/24	10/12/24	30 Days	P1	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	10	0	HL	1,043.48	10,434.80
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	104	0	HL	801.39	83,344.56
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HL	226.95	1,361.70
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	39	0	HL	378.26	14,752.14
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	2	0	HL	594.79	1,189.58

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

Quantity Pallets Returned

Date

Customer Signature

Driver Signature

Truck Registration Number

DATE

TIME

Stock Returned

Driver: THABISO

Date: 18/12/2024

Trip: ULTRA PTA

Invoice: 1893475

WHITLEY NEIL GIN BLOOD

ORANGE 750ML ONE CASE

SHORT

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SOL014	SYS-1179405	MP	HL	1975804	DW	09/12/24	10/12/24	30 Days	P1	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCOGUES1X750	POGUES 750ML @ 43%	EA	0	12	HL	241.35	2,896.20
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	12	HL	231.31	2,775.72
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	12	HL	231.31	2,775.72
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	12	HL	231.31	2,775.72
WHITGINH1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	12	HL	231.31	2,775.72
WHITGINLGRASS750	WHITLEY NEILL GIN LEMONGRASS 750ML @ 43% BOTT	EA	0	12	HL	231.31	2,775.72
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML	EA	0	12	HL	231.31	2,775.72

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

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: ABS 744 PRINT NAME: THABISO
18/12/2024
SIGNATURE: [Signature] DATE: 18/12/2024

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: 18/12/2024
SIGNATURE: [Signature] DATE: 18/12/2024

SUB-TOTAL	ZAR	130,633.30
VAT	ZAR	19,595.01
TOTAL	ZAR	150,228.31

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Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/12/2024

at: 12:30.30

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

DELIVER TO: SOLLY KRAMERS - MEYERSPARK (MP)
135 PIENAAR DRIVE
MEYERSPARK

Shipping Instructions:
DEAL



80200424
Supplier Copy
Tax Credit Note

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL014	SYS-1179405	MP	HL	80832930	DW	19/12/24	19/12/24	30 Days	P1	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	-6	HL	231.31	-1,387.86

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

VAT Reg No: 4590177624

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at: 12:30.30

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SUB-TOTAL	ZAR	-1,387.86
VAT	ZAR	-208.18
TOTAL	ZAR	-1,596.04

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2382650 2024-12-19 09:00:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: ULTRA LIQUORS MEYERSPARK

Brief Description of Credit:

Principal Customer Code: SOL014

Doc. Date: 2024-12-10 Doc. Ref: H001893475 GRV: 8120.101/CL Credit Type: Part Credit Invoice Amt: R 150228

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITGINBORA	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43	EA		W6	Short / Cross Pickin		6

Total Number of Items to be credited on Document Ref: H001893475 (1 Product Type) 6

Authorized by: _____

[date]

ULTRALIQUORS

UL

135 PIENAR STREET, MEYERSPARK
LIQ LIC: RG0002949/GAU201668C
TEL: 012 803 4292
EMAIL: meyerspark@ultraliqors.co.za



07008120101001

Wednesday, 18 December 2024

10:57:11

Goods Received Credit Note - Goods Returned -

8120.101

Supplier Address	HAL01 HALEWOOD INTERNATIONAL 61 TORONTO STREET APEX EXT 1 BENONIE 1500	Tel Fax E-Mail	051 4355285	Claim no Invoice no User Workstation Contact Person Date Order No	CL505-000008120 1893475 DIMAKATSO POTSANE (2) 101 NICK 18 Dec 2024 10:56	Order Delivery Invoice Claim Seq GRV Seq Vat No	17 Dec 2024 00:00 404854
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009694724722		WHITLEY NEILL FLAVOURS BLOOD ORANGE 6 x 750ML	6	1.000	1 387.86	1 387.86

Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	1 387.86
Date	18/12/24	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	208.18
Signature		Promotional Claim		Incorrect Unit Charge		Total:	1 596.04

REG NO: MBC 744FS

COU NO: 0606494686

PROCESSED BY:	
RECEIVED BY:	
DATE:	
STORE:	

STORE:	MEYERSPARK
DATE:	18/12/2024
RECEIVED BY:	DAVID
PROCESSED BY:	SARAH

ULTRA LIQUORS
VAT NO: 4280101581
135 Pienar St, Meyerspark
Tel: 012 803 4292
Email: meyerspark@ultraliqors.co.za



LIQUOR RUNNERS

Johannesburg

106360

GOODS RECEIVED VOUCHER

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

DRIVER NAME THABISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310212</u>	VEHICLE REG No	<u>HBC 744 FS</u>
CUSTOMER	<u>BAY 280</u>	DATE RECEIVED	<u>18/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Whitley Hell 11 gin</u>					
2) <u>Blood orange 75cl 1</u>					<u>1893#75</u>
3)					
4)					
5)					
6)					
7)					
8)					
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10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>20</u>				
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>