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: 12/12/2024
at: 16:15.31

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

DTI/16222

Shipping Instructions:

1894898

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT097	101#000001634	CV	HL	1977250	JM	12/12/24	12/12/24	30 Days	P4	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	BUFFELSFONTEIN & KOLA NRB 660ML	CS	90	0	HL	321.74	28,956.51

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME
HALEWOOD

Quantity Pallets Returned
Date
Customer Signature
Driver Signature
Truck Registration Number

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 90 | 0

SUB-TOTAL	ZAR	28,956.51
VAT	ZAR	4,343.48
TOTAL	ZAR	33,299.99

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.

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: 12/12/2024
at: 16:15.31

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

DTI/16222

Shipping Instructions:

1894898
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT097	101#000001634	CV	HL	1977250	JM	12/12/24	12/12/24	30 Days	P4	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	BUFFELSFONTEIN & KOLA NRB 660ML	CS	90	0	HL	321.74	28,956.51
			90	0			

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME
HALEWOOD

Quantity Pallets Returned
Date
Customer Signature
Driver Signature
Truck Registration Number

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

SUB-TOTAL	ZAR	28,956.51
VAT	ZAR	4,343.48
TOTAL	ZAR	33,299.99

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: LJ63VMGP PRINT NAME: BETT-Kel
SIGNATURE DATE 14-12-2024

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

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	101#000001634	HL	80833340	JM	03/01/25	80200841

BUFFELKOL660ML 90.000BUFFELSFONTEIN & KOLA NRB 660ML 321.739 28956.51-
CUSTOMER REJECTED ORDER
REF INV1894898

90.000- 28956.51-

4343.48-

33299.99-

TERMS : 30 Days

80833340

4 Ashworth Street
Linbro Park
Johannesburg
2090

Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2383346 2025-01-03 09:29:35

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: 2024-12-12 **Doc. Ref:** H001894898 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 33300

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL660	BUFFELSFONTEIN & KOLA NRB 660ML	CS		W5	Client Returned		90

Total Number of Items to be credited on Decument Ref: H001894898 (1 Product Type) 90

Authorized by:____________________

[date]

LIQUOR RUNNERS
Johannesburg

106544

GOODS RECEIVED VOUCHER

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

DRIVER NAME Bethuel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No	CT 63 VM GP

CUSTOMER		DATE RECEIVED	16/12/25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Buffelsfontein 91					
2) K019 NRB 660ml	80				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Karabo DRIVER: BBMazibuko

TIME COMPLETED: PAGE: PAGE:

Stock Returned

Driver: BETHUEL

Date: 16-12-2024

Trip: ____________

Invoice: 1894898

BUFFELSFONTEIN & KOLA NRB 660mL WAS Returned