

80832803

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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 - KYA SANDS
475 MALIBONGWE ROAD
EXT 56
KYA SANDS
GAU/0017011

Shipping Instructions:



1894900
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT085	611270	KS	HL	1977255	JF	12/12/24	12/12/24	30 Days	J5	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

NO PO

Liquor Runners JHB
DEBRIEFED 2

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

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: 4562765

PRINT NAME: HALEWOOD

SIGNATURE: *[Signature]*

DATE: 12/12/24

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:

SIGNATURE:

DATE:

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

Stock Returned

Driver: Hickman

Date: 11/12/24

Trip: 310194

Invoice: 1894900

NO PO

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BUFFELKOL660ML	BUFFELSFONTEIN & KOLA NRB 660ML	CS	90	0	HL	321.74	28,956.51
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

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

LIQUOR RUNNERS

Johannesburg

105318

GOODS RECEIVED VOUCHER

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

DRIVER NAME H. Hekim

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310194</u>	VEHICLE REG No	<u>HBB272B</u>

CUSTOMER	<u>Bay 8</u>
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DATE RECEIVED	<u>14/11/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood Full</u>	<u>90</u>				<u>1894900</u>
2) <u>Return</u>					
3)					
4) <u>Halewood Full</u>	<u>90</u>				<u>1894842</u>
5) <u>Return</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>7</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johanne</u>	DRIVER: <u>Stungwani</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
021 797 4340

ULTRA LIQUORS - KYA SANDS
475 MALIBONGWE ROAD
EXT 56
KYA SANDS

GAU/0017011

ULT085 611270 HL 80832803 JF 17/12/24 80200304

BUFFELKOL660ML 90.000BUFFELSPONTEIN & KOLA NRB 660ML 321.739 28956.51-
CUSTOMER REJECTED ORDER
REF INV1894900

90.000-

28956.51-

4343.48-

33299.99-

TERMS : 30 Days

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 - CR2383348 2024-12-17 11:39:23

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 LIQUOR KYA SANDS

Brief Description of Credit:

Principal Customer Code: ULT085

Doc. Date: 2024-12-12 Doc. Ref: H001894900 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 Document Ref: H001894900 (1 Product Type) 90

Authorized by: _____

[date]