

80832818

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 5868

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 DISTRIBUTION - SILVERTON
200 BATTERY STREET
SILVERTON
EXT 40
DTU20303

Shipping Instructions:


1894905
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT118	611270	SV	HL	1977261	DW	12/12/24	12/12/24	30 Days	PB	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
Order not received. No purchase order found. Nathan Post 14.12.2024 ULTRA LIQUORS BENONI 1500 200 BATTERY STREET SILVERTON 087 266 1176 silvertont@ultra-liquors.co.za Quantity Pallets Returned Date Customer Signature Driver Signature Truck Registration Number Liquor Runners JHB DEBRIEFED 2 DATE TIME							

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

Stock Returned

Date: 14/12/2024

Trip: PTA

Driver: THABISO

Invoice: 1894905

BUFFELS FONTEIN & KOLA NRB 660ML

90 CASES SENT BACK

HALEWOOD

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SILVERTON
EXT 40
DTI/20303

Shipping Instructions:



1894905
Supplier Copy
Tax Invoice

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ULT118	611270	SV	HL	1977261	DW	12/12/24	12/12/24	30 Days	PB	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
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: _____ 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

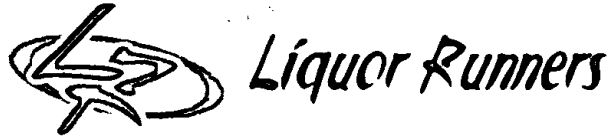
PRINT NAME: _____

SIGNATURE _____

DATE _____

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

4 Ashworth Street
Linbro Park
Johannesburg
2090



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 - CR2383353 2024-12-17 12:02:36

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 LIQUORS SILVERTON

Brief Description of Credit:

Principal Customer Code: ULT118

Doc. Date: 2024-12-12 Doc. Ref: H001894905 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: H001894905 (1 Product Type) 90

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

106356

GOODS RECEIVED VOUCHER

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

DRIVER NAME THARISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310195</u>	VEHICLE REG No	<u>HRC 744 FS</u>
CUSTOMER	<u>RAY 9</u>	DATE RECEIVED	<u>16/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>BUFFEISFontein and</u>	<u>90</u>				<u>1894905</u>
2) <u>KOLA MRB 660ML</u>					
3) <u>1</u>					
4) <u>BUFFEISFontein and</u>	<u>45</u>				<u>1894863</u>
5) <u>KOLA MRB 660ML</u>					
6)					
7) <u>BUFFEISFontein and</u>	<u>180</u>				<u>1894906</u>
8) <u>KOLA MRB 660ML</u>					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>9</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>

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
021 797 4340

ULTRA DISTRIBUTION - SILVERTON
200 BATTERY STREET
SILVERTON
EXT 40

DTI/20303

ULT118 611270 HL 80832818 DW 17/12/24 80200316

BUFFELKOL660ML 90.000BUFFELSFONTEIN & KOLA NRB 660ML 321.739 28956.51-
CUSTOMER REJECTED ORDER
REF INV1894905

90.000-

28956.51-

4343.48-

33299.99-

TERMS : 30 Days