80832816

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

DELIVER TO: SOLLY KRAMERS - PAUL KRUGER ST (PK)
561 PAUL KRUGER STREET
ELOFFSDAL
PRETORIA

Shipping Instructions:

1894906
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL006	611270	PK	HL	1977266	JM	12/12/24	12/12/24	30 Days	P5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	BUFFELSFONTEIN & KOLA NRB 660ML	CS	180	0	HL	321.74	57,913.02
			180	0			

HALEWOOD

Quantity Pallets Returned 0 NIL WOODEN
Date 14/12/24
Customer Signature
Driver Signature
Truck Registration Number

Liquor Runners JHB
DEBRIEFED 2

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

DATE ____

TIME ____

SUB-TOTAL	ZAR	57,913.02
VAT	ZAR	8,686.95
TOTAL	ZAR	66,599.97

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.

Stock Returned		Driver: THABISO
Date: 14/12/2024	Trip: PTA EAST	Invoice: 1894906

BUFFELSFONTEIN $ KOLANRB 660ML

180 CASES ~~BROU~~ SENT

BACK

HALEWOOD
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7824

DELIVER TO: SOLLY KRAMERS - PAUL KRUGER ST
(PK)
561 PAUL KRUGER STREET
ELOFFSDAL
PRETORIA

Shipping Instructions:

1894906
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL006	611270	PK	HL	1977266	JM	12/12/24	12/12/24	30 Days	P5	4280101561

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			180	0			

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	57,913.02
VAT	ZAR	8,686.95
TOTAL	ZAR	66,599.97

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 14/12/24

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 - CR2383354 2024-12-17 12:01:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Client Returned

Customer Name: ULTRA LIQUOR PAUL KRUGER

Brief Description of Credit:

Principal Customer Code: SOL006

Doc. Date: 2024-12-12 **Doc. Ref:** H001894906 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 66600

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL660	BUFFELSFONTEIN & KOLA NRB 660ML	CS		W5	Client Returned		180

Total Number of Items to be credited on Decument Ref: H001894906 (1 Product Type) 180

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: 310195	VEHICLE REG No HBC 744 FS

CUSTOMER	BAY 9	DATE RECEIVED	16/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Buffelsfontein and	90				1894905
2) Kola MRB 660ML					
3)					
4) Buffelsfontein and	45				1894863
5) Kola MRB 660ML					
6)					
7) Buffelsfontein and	180				1894966
8) Kola MRB 660ML					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 1

Your Vat No. : 4280101561

ATT:AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
012 335 2780 JACQUES

SOLLY KRAMERS - PAUL KRUGER ST (PK)
561 PAUL KRUGER STREET
ELOFFSDAL
PRETORIA

SOL006	611270	HL	80832816	JM	17/12/24	80200315

BUFFELKOL660ML 180.000BUFFELSFONTEIN & KOLA NRB 660ML 321.739 57913.02-
CUSTOMER REJECTED ORDER
REF INV1894906

180.000- 57913.02-

8686.95-

66599.97-

TERMS : 30 Days