

80832802

# 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 1

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: ULTRA LIQUORS - RUSTENBURG (RB)  
c/o KROEP & BERG STS  
RUSTENBURG

NWP008206

Shipping Instructions:  
cheryl@ccd.co.za



1894907

## Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| ULT045   | 611270       | RB        | HL | 1977267 | SV  | 12/12/24 | 12/12/24 | 30 Days | R2 | 4280101561   |

| Stock Code                                                                                                        | Description                     | Pack | Cases | Bottles                   | Wh      | Unit Price | Line Value |
|-------------------------------------------------------------------------------------------------------------------|---------------------------------|------|-------|---------------------------|---------|------------|------------|
| BUFFELKOL660ML                                                                                                    | BUFFELSFONTEIN & KOLA NRB 660ML | CS   | 98    | 0                         | HL      | 321.74     | 31,530.42  |
| <p>Sent Back only<br/>order the 90 Case<br/>from 079 888 7929<br/>HALEWOOD Liquor Runners JMB<br/>DEBRIEFED 2</p> |                                 |      |       |                           |         |            |            |
|                                                                                                                   |                                 |      |       | Quantity                  | Bottles | Returned   |            |
|                                                                                                                   |                                 |      |       | Free                      |         |            |            |
|                                                                                                                   |                                 |      |       | 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@halewood.co.za](mailto:license@halewood.co.za).  
Alternately issue a copy to the Halewood sales representative.

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 31,530.42 |
| VAT       | ZAR | 4,729.56  |
| TOTAL     | ZAR | 36,259.98 |

Stock returned

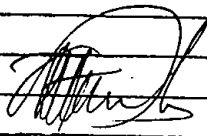
Jeane DRIVER

Date: 12/12/24

Trip: \_\_\_\_\_

Invoice: 1894907

4/1/24 was rejected this invoice  
Short 70 cases. Send back only  
18 cases.



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RUSTENBURG

NWP008206

Shipping Instructions:  
cheryl@ccd.co.za

1894907  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| ULT045   | 611270       | RB        | HL | 1977267 | SV  | 12/12/24 | 12/12/24 | 30 Days | R2 | 4280101561   |

| Stock Code     | Description                     | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|---------------------------------|------|-------|---------|----|------------|------------|
| BUFFELKOL660ML | BUFFELSFONTEIN & KOLA NRB 660ML | CS   | 98    | 0       | HL | 321.74     | 31,530.42  |

Quantity Pallets Returned \_\_\_\_\_

Date \_\_\_\_\_

Customer Signature \_\_\_\_\_

Driver Signature \_\_\_\_\_

Product Number \_\_\_\_\_

HALEWOOD

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: 14/12/24 PRINT NAME: France

SIGNATURE: [Signature] DATE: 14/12/24

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 | 31,530.42 |
| VAT       | ZAR | 4,729.56  |
| TOTAL     | ZAR | 36,259.98 |

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD  
P O BOX 19083

7824  
014 592 9093

ULTRA LIQUORS - RUSTENBURG (RB)  
cnr KROEP & BERG STS  
RUSTENBURG

NWP008206

ULT045      611270      HL      80832806      SV      17/12/24      80200307

BUFFELKOL660ML 98.000BUFFELSFONTEIN & KOLA NRB 660ML 321.739      31530.42-  
NO STOCK3  
REF INV1894907

98.000-

31530.42-

4729.56-

36259.98-

TERMS :      30 Days

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 - CR2383355 2024-12-17 11:46:47**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: ULTRA LIQUORS RUSTENBURG

Brief Description of Credit:

Principal Customer Code: ULT045

Doc. Date: 2024-12-12 Doc. Ref: H001894907 GRV: Credit Type: Credit Invoice Amt: R 36260

| Stock Code    | Stock Description               | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|---------------|---------------------------------|------|----------|-------------|--------------------|-------|-----|
| HBUFFELKOL660 | BUFFELSFONTEIN & KOLA NRB 660ML | CS   |          | NS          | No Stock in Wareho |       | 98  |

Total Number of Items to be credited on Document Ref: H001894907 (1 Product Type) 98

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS Johannesburg

106944

**GOODS RECEIVED VOUCHER**  
To be completed on receipt of goods from producers, Truckdrivers or Warehouse

|                                                        |               |                               |                |
|--------------------------------------------------------|---------------|-------------------------------|----------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |               | DRIVER NAME <u>France</u>     |                |
| LOAD SHEET No:                                         | <u>310198</u> | VEHICLE REG No                | <u>HTN560H</u> |
| CUSTOMER                                               | <u>Day 12</u> | DATE RECEIVED <u>14/12/24</u> |                |

| DESCRIPTION                          | RECEIVED  |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|--------------------------------------|-----------|-------|------------------------|------------------------|---------------------|
|                                      | Cases     | Units |                        |                        |                     |
| 1) <u>Buffelstokke</u>               | <u>98</u> |       |                        |                        | <u>1994907</u>      |
| 2) <u>Kola NRB 660ml</u>             |           |       |                        |                        |                     |
| 3) <u>80 cases not sent out -</u>    |           |       |                        |                        |                     |
| 4) <u>warehouse damages</u>          |           |       |                        |                        |                     |
| 5) <u>18 cases returned</u>          | <u>18</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>John</u> | DRIVER: <u>[Signature]</u> |
| TIME COMPLETED: _____              | PAGE: <u>1</u> PAGE: _____ |