

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT021

Page 1 of 1

Printed on: 20/12/2024

at: 13:39.49

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:



1897131
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP'	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL006	SYS-1181479	PK	HL	1979383	JM	20/12/24	20/12/24	30 Days	P5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	13	0	HL	326.31	4,242.03
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HL	305.65	611.30
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HL	834.79	1,669.58
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	4	0	HL	693.91	2,775.64
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	50	0	HL	908.69	45,434.50
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	12	0	HL	380.00	4,560.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	13	0	HL	326.31	4,242.03
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	340.00	340.00
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1	0	HL	160.87	160.87
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HL	160.87	160.87
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	1	0	HL	160.87	160.87
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO BOX 4 X 2LT	CS	1	0	HL	347.74	347.74
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE _____

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

TRANSPORTATION Date

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 unless E.O.

No goods may be returned unless a prior arrangement is made in writing.

Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION No. Truck Registration Number FRONT 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

Commercial quality equipment is not to be used for lifting applications

PRINT NAME: _____

SIGNATURE

DATE _____

SUB-TOTAL **ZAR** **65,300.22**

VAT	/	ZAR	9,795.04
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TOTAL	ZAR	75,095.26
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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

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(PK)
581 PAUL KRUGER STREET
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1897131
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SOL006	SYS-1181479	PK	HL	1979383	JM	20/12/24	20/12/24	30 Days	P5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	13	0	HL	326.31	4,242.03
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HL	305.65	611.30
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HL	834.79	1,669.58
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	4	0	HL	693.91	2,775.64
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	50	0	HL	908.69	45,434.50
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	12	0	HL	380.00	4,560.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	13	0	HL	326.31	4,242.03
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	340.00	340.00
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1	0	HL	160.87	160.87
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HL	160.87	160.87
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	1	0	HL	160.87	160.87
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO BOX 4 X 2LT	CS	1	0	HL	347.74	347.74
RSVODKAWBERRY750ML	RED SO VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79

Quantity Pallets Returned

Date

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

Customer Signature

Driver Signature

Touch Registration Number

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	65,300.22
VAT	ZAR	9,795.04
TOTAL	ZAR	75,095.26

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

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

7824
012 335 2780 JACQUES

SOL006 SYS-1181479 HL 80833151 JM 30/12/24 80200650

BELGINDCHY275ML 13.000	BELGRAVIA DARK CHERRY NRB 275ML 326.31	4242.03-
BELGINDLEM660ML 2.000	BELGRAVIA GIN & DRY LEMON NRB 66305.65	611.30-
BELGPLATGN750 2.00	-BELGRAVIA PLATINUM 750ML @ 43% 834.79	1669.58-
BELGRAVBLKBER750ML.000	BELGRAVIA BLACKBERRY GIN 750ML @693.91	2775.64-
BUFFELBRA750 50.00	-BUFFELSFONTEIN BRANDEWYN 750ML @908.69	45434.50-
BUFFELKOL440 12.000	BUFFELSFONTEIN & KOLA CANS 440ML380.00	4560.00-
CTPCGBS27524T 13.000	C/TWIST PINA COLADA NRB 275ML 326.31	4242.03-
CTPINACOLADA440ML1.000	C/TWIST PINA COLADA 440ML 340.00	340.00-
HBDRYL24X200 1.000	HALL & BRAM DRY LEMON CAN 200ML 160.87	160.87-
HBPINKT24X200 1.000	HALL & BRAM PINK TONIC CAN 200ML160.87	160.87-
HBSODA24X200 1.000	HALL & BRAM SODA WATER CAN 200ML160.87	160.87-
ORIMOJITO4X2LTR 1.000	ORIGINAL ICE MOJITO BOX 4 X 2LT 347.74	347.74-
RSVODKAWBERRY750ML.00	-RED SQ VODKA WILDBERRY 750ML @ 2594.79	594.79-

SHOP CLOSED
REF INV1897131

102.000-

65300.22-

9795.04-

75095.26-

TERMS : 30 Days

80833151

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2384774 2024-12-27 09:36:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Shop Closed			Customer Name: ULTRA LIQUOR PAUL KRUGER		
Brief Description of Credit:					
Principal Customer Code: SOL006					

Doc. Date: 2024-12-20 **Doc. Ref:** H001897131 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 75095.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS		SC	Shop Closed		4
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		SC	Shop Closed		13
HBELGINDLEM66	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS		SC	Shop Closed		2
HBELGPLATGN75	BELGRAVIA PLATINUM 750ML @ 43%	CS		SC	Shop Closed		2
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		SC	Shop Closed		12
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		SC	Shop Closed		50
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS		SC	Shop Closed		1
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		SC	Shop Closed		13
HHBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS		SC	Shop Closed		1
HHBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS		SC	Shop Closed		1
HHBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS		SC	Shop Closed		1
HORIMOJITO4X2	ORIGINAL ICE MOJITO BOX 4 X 2LT	CS		SC	Shop Closed		1
HRSVODKAWBER	RED SQ VODKA WILDBERRY 750ML @ 25%	CS		SC	Shop Closed		1

Total Number of Items to be credited on Document Ref: H001897131 (13 Product Type)

102

Authorized by: _____

[date]

1/1

LIQUOR RUNNERS

Johannesburg

106501

GOODS RECEIVED VOUCHER

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

DRIVER NAME

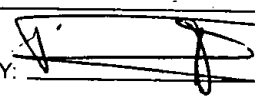
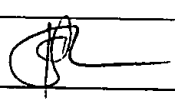
Lew

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310364	VEHICLE REG No	LT63 VM 9P
CUSTOMER	BAY 12	DATE RECEIVED	24/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHP Full return	310				1N155427
2)					
3) SHP Full return	211				1N155467
4)					
5) ORC Full return	1				RIA1236429
6)					
7) Halewood Full return	102				1897131
8)					
9) Halewood Full return	180				1896304
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
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

Stock Returned

Date: 24-12-24

Trip: _____

Invoice: 1897131

Driver: Loui

TI CREDIT NOT RECEIVED

WE WERE THERE AND

THEY DIDNT WANT TO HELP US