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: 27/12/2024
at: 8:31.47

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

DELIVER TO: ULTRA LIQUORS-PRETORIA WEST(CHURCH STREET)(CS)
492 CHURCH STREET
PRETORIA

!!!BLUE PALLETS!!

Shipping Instructions:

1898125
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT047	100#000008257	CS	HL	1980389	SM	26/12/24	27/12/24	30 Days	P5	4290138892

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	78	0	HL	326.31	25,452.18
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HL	326.31	326.31
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	8	0	HL	305.65	2,445.20
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	4	0	HL	693.91	2,775.64
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HL	330.43	330.43
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	1	0	HL	313.04	313.04
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HL	191.30	1,147.80
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	1	0	HL	160.87	160.87
			95	6			

Quantity Pallets Returned
Date
Customer Signature
Driver Signature
Truck Registration No

HALEWOOD
DATE

Liquor Runners JHB
DEBRIEFED 2

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

SUB-TOTAL	ZAR	33,645.38
VAT	ZAR	5,046.82
TOTAL	ZAR	38,692.20

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: JB68MXGP PRINT NAME: BETHuel
SIGNATURE DATE 28-12-2024

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

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SOUTH AFRICA

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7824

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WEST(CHURCH STREET)(CS)
492 CHURCH STREET
PRETORIA

!!!BLUE PALLETS!!

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1898125
Tax Invoice

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HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HL	191.30	1,147.80
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	1	0	HL	160.87	160.87
		0	95	6			

Wrong Product

Quantity Pallets Returned ______
Date ______
Customer Signature ______
Driver Signature ______
Truck Registration Number ______

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE ______
TIME ______

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

SUB-TOTAL	ZAR	33,645.38
VAT	ZAR	5,046.82
TOTAL	ZAR	38,692.20

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.

LIQUOR RUNNERS
Johannesburg
106530

GOODS RECEIVED VOUCHER

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

DRIVER NAME Bethuel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310450	VEHICLE REG No	JB 08 MN GP

CUSTOMER	BAy 13	DATE RECEIVED	30/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Has Enmcho 275ml	1				SIQ 705/18
2) (upliftment)					
3)					
4) Signal hill (red)	1				IN156292
5)					
6) Signal hill (red)	2				IN156293
7)					
8) Signal hil (red	9				IN156291
9)					
10) ~~Belgravia Game tonic~~					
11) ~~AB 275ml~~	~~18~~				189812J
12) Halewood Full Return	95	6			
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	13				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Kavengo DRIVER: Bethuel

TIME COMPLETED: PAGE: 1 PAGE: 1

Your Vat No. : 4290138892

ATT:AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
012 327 0164

ULTRA LIQUORS-PRETORIA WEST(CHURCH STREET)(CS)
492 CHURCH STREET
PRETORIA

!!!BLUE PALLETS!!

ULT047 100#000008257 HL 80833248 SM 31/12/24 80200747

BELGINBLTO275ML	78.000	BELGRAVIA BLUE TONIC NRB 275ML	326.31	25452.18-
BELGINDCHY275ML	1.000	BELGRAVIA DARK CHERRY NRB 275ML	326.31	326.31-
BELGINDCHY750ML	1.000	BELGRAVIA DARK CHERRY GIN 750ML	693.91	693.91-
BELGINDLEM660ML	8.000	BELGRAVIA GIN & DRY LEMON NRB 663	05.65	2445.20-
BELGRAVBLKBER750ML	.000	BELGRAVIA BLACKBERRY GIN 750ML @	693.91	2775.64-
BUFFELKOL24X275	1.000	BUFFELSFONTEIN & KOLA NRB 275ML	330.43	330.43-
BUFFELLAGER340	1.000	BUFFELSFONTEIN LAGER 340ML	313.04	313.04-
HASENRACHE750ML	6-	HASENRACHE 1 X 750ML	191.30	1147.80-
HBSODA24X200	1.000	HALL & BRAM SODA WATER CAN 200ML	160.87	160.87-

CUSTOMER REJECTED ORDER
REF INV1898125

101.000- 33645.38-

5046.82-

38692.20-

TERMS : 30 Days

80833248

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 - CR2385257 2024-12-31 11:18:37

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: ULT047

Customer Name: ULTRA LIQUORS PRETORIA W

Doc. Date: 2024-12-27 **Doc. Ref:** H001898125 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 38692.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS		W5	Client Returned		4
HBELGINBLTO275	BELGRAVIA BLUE TONIC NRB 275ML	CS		W5	Client Returned		78
HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS		W5	Client Returned		1
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		W5	Client Returned		1
HBELGINDLEM66	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS		W5	Client Returned		8
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		W5	Client Returned		1
HBUFFELLAGER3	BUFFELSFONTEIN LAGER 340ML	CS		W5	Client Returned		1
HHBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS		W5	Client Returned		1
HHASENRACHE7	HASENRACHE 1 X 750ML	EA		W5	Client Returned		6

Total Number of Items to be credited on Decument Ref: H001898125 (9 Product Type) 101

Authorized by:____________________

[date]

Stock Returned

Driver: BETHUEL

Date: 28-12-2024

Trip: (310450/0)

Invoice: 1898125

~~RA~~ (Wrong PALLETS & ORDER REJECTED

Credit