

# 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

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

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/01/2025

at: 11:42:52

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

DELIVER TO: SOLLY KRAMERS - MEYERSPARK (MP)  
 135 PIENAAR DRIVE  
 MEYERSPARK

Shipping Instructions:  
 DEAL



1899717  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL014	SYS-1183571	MP	HL	1982178	DW	06/01/25	06/01/25	30 Days	P1	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARSBERRY500ML	7 STARS BERRY CAN 500ML	CS	2	0	HL	156.52	313.04
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	39	0	HL	343.48	13,395.72
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	40	0	HL	380.00	15,200.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91

5 brown pallets outstanding

**HALEWOOD** Liquor Runners JHB  
 DEBRIEFED 2

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

DATE \_\_\_\_\_  
 TIME \_\_\_\_\_

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	78	0	HL	343.48	26,791.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	90	0	HL	380.00	34,200.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	78	0	HL	343.48	26,791.44
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HL	834.79	1,669.58
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HL	693.91	3,469.55
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	539.13	539.13
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	5	0	HL	908.69	4,543.45
CRABBIYARDHEAD	CRABBIE YARDHEAD SCOTCH WHISKEY	EA	0	6	HL	256.52	1,539.12
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	360.00	360.00
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	834.78	834.78
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HL	226.95	1,361.70
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HL	191.30	1,147.80
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	39	0	HL	321.25	12,528.75
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	39	0	HL	316.15	12,329.85

# HALEWOOD

Liquor Runners JHB  
 DEBRIEFED 2

DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_

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SOL014	SYS-1183571	MP	HL	1982178	DW	06/01/25	06/01/25	30 Days	P1	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	39	0	HL	260.87	10,173.93
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	660.87	660.87
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HL	660.87	660.87

Liquor Runners JHB  
 DEBRIEFED 2

DATE \_\_\_\_\_

TIME \_\_\_\_\_

# 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: 198217855 PRINT NAME: HALEWOOD  
 SIGNATURE: *[Signature]* DATE: 14/01/25

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: SUBU M'LODUGSI  
 SIGNATURE: *[Signature]* DATE: 14-01-2025

SUB-TOTAL	ZAR	170,835.90
VAT	ZAR	25,625.41
TOTAL	ZAR	196,461.31

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2385867 2025-01-15 10:39:58**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Warehouse Fault

**Customer Name:** ULTRA LIQUORS MEYERSPARK

**Brief Description of Credit:**

**Principal Customer Code:** SOL014

**Doc. Date:** 2025-01-06    **Doc. Ref:** H001899717    **GRV:** 8154.10/CL5    **Credit Type:** Part Credit    **Invoice Amt:** R 196461

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCRABBIYARDH	CRABBIE YARDHEAD SCOTCH WHISKEY	EA		WF	Warehouse Fault	(1 Case)	1
Total Number of Items to be credited on Document Ref: H001899717 (1 Product Type)							1

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

[date]

# ULTRALIQUORS



135 PIENAAR STREET, MEYERSPARK  
 LTD. NO. R50002949, GAU201668C  
 TEL: 012 803 4292  
 EMAIL: meyerspark@ultraliquors.co.za



0700E1541011  
 Tuesday, January 14, 2025  
 11:23:51

## Goods Received Credit Note - Goods Returned - -Reprint

£154.11

Supplier Address	HAL01 HALEWOOD INTERNATIONAL 61 TORONTO STREET APEX EXT 1 BENONIE 1500	Tel 051 4355285 Fax E-Mail	Claim no CL505-000008154 Invoice no 1899717 User TSEBO MAKETOANE (106) Workstation 101 Contact Person NICK Date 14 Jan 2025 11:19 Order No	Order Delivery Invoice 13 Jan 2025 10:00 Claim Seq 404889 GRV Seq Vat No
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Tot
5011166070589	CRABBIYARDH	CRABBY YARD HEAD SINGLE MALT 8 x 750ML	6	1.000	1 539.12	1 539

Name (Print Please)	<i>Hlwani</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	<b>Sub Total:</b>	1 539.
Date	<i>14/01/25</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	<b>Tax:</b>	230.
Signature	<i>[Signature]</i>	Promotional Claim	Incorrect Unit Charge			<b>Total:</b>	1 769.

**ULTRA LIQUORS**  
 VAT NO. 4280101561  
 135 Pienaar DR. Meyerspark  
 Tel: 012 803 4292  
 Email: meyerspark@ultraliquors.co.za

STORE: *Meyerspark*  
 DATE: *14-01-2025*  
 RECEIVED BY: *Sukel*  
 PROCESSED BY: *[Signature]*



# LIQUOR RUNNERS

## Johannesburg

105347

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Alulan

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310667</u>	VEHICLE REG No	<u>HBB274 FS</u>

CUSTOMER	<u>Bay 1</u>	DATE RECEIVED	<u>18/1/25</u>
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crabtree Yardhead</u>			<u>1</u>		<u>1899717</u>
2) <u>Scotch Whiskey</u>					
3)					
4) <u>Devils Peak</u>	<u>1</u>				<u>IN158305</u>
5) <u>First Light Coddle</u>					
6) <u>Alu - Not loaded</u>					
7)					
8)					
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>Johan K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned

DRIVER

Date: 11/01/09

Trip: 210667

Invoice: 1899717

11 One Case of Crabbe Hardhead Scotch  
Whiskey Returned, [Revised]

Warehouse Picked Old Damaged  
Stock.

808 33813