

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa  
 Company Registration number: 1998/001887/07  
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200  
 APEX EXTENSION 1 FAX: +27 11 422 5888  
 BENONI 1501

VAT Reg No: 4590177624

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

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/01/2025  
 at: 14:27.01

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



1905906  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL014	SYS-1187167	MP	HL	1987887	DW	24/01/25	28/01/25	30 Days	P1	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	1	0	HL	321.74	321.74
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	1	0	HL	343.48	343.48
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	247.83	247.83

# HALEWOOD

Liquor Runners JHB  
 DEBRIEFED 2  
 DATE \_\_\_\_\_  
 TIME \_\_\_\_\_

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

0	3	0
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SUB-TOTAL	ZAR	913.05
VAT	ZAR	136.95
TOTAL	ZAR	1,050.00

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
 Alternately issue a copy to the Halewood sales representative.

*No purchases order for this invoice*

# HALEWOOD

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

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ATT: ANN  
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P O BOX 19083  
7824

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135 PIENAAR DRIVE  
MEYERSPARK

Shipping Instructions:  
DEAL



1905906  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
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ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	247.83	247.83

# HALEWOOD

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

0 3 0

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 .....

SUB-TOTAL	ZAR	913.05
VAT	ZAR	136.95
TOTAL	ZAR	1,050.00

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD  
P O BOX 19083

7824  
012 803 6159 LOUIS

SOLLY KRAMERS - MEYERSPARK (MP)  
135 PIENAAR DRIVE  
MEYERSPARK

SOL014    SYS-1187167    HL    80834539    DW    05/02/25    80202033

BELGINDLEM660ML	1.000	BELGRAVIA GIN & DRY LEMON RTD NR	321.74L @ 5%	321.74-
CTPCGBS27524T	1.000	CARIBBEAN TWIST PINA COLADA RTD	343.485ML @ 5%	343.48-
ORISTRAW30012S	1.000	ORIGINAL ICE STRAWBERRY COCKTAIL	247.83 300ML @ 5%	247.83-
CUSTOMER REJECTED ORDER				
REF INV1905906				

3.000-

913.05-

136.95-

1050.00-

TERMS :    30 Days

80834539

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 - CR2387891 2025-02-05 08:12:13**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS MEYERSPARK

Brief Description of Credit:

Principal Customer Code: SOL014

Doc. Date: 2025-01-28 Doc. Ref: H001905906 GRV: Credit Type: Credit Invoice Amt: R 1050

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM66	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @	CS		W5	Client Returned		1
HCTPCGBS27524	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML	CS		W5	Client Returned		1
HORISTRAW3001	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 30	CS		W5	Client Returned		1
Total Number of Items to be credited on Document Ref: H001905906 (3 Product Type)							3

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

[date]

# LIQUOR RUNNERS

## Johannesburg

106388

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Mxolisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310 979</u>	VEHICLE REG No	<u>HBC 744 J</u>

CUSTOMER	<u>Ray</u>	DATE RECEIVED	<u>4/2/25</u>
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#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 30L empty	160				IN 160 485
2) Kegs					
3)					
4) Haleswood full					1895906
5) Return					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>Johanna K</u>	DRIVER:	<u>[Signature]</u>
TIME COMPLETED:		PAGE:	<u>1</u>
		PAGE:	<u>1</u>

Stock Returned

Driver: Mixoliss

Date: 04/02/25

Trip: 31097910

Invoice: 1908906

no Purchase order for this invoice