

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: 10/02/2025

at: 12:20:25

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

DELIVER TO: SOLLY KRAMERS - HAZELWOOD (HW)
22 PINASTER STREET
HAZELWOOD
PRETORIA
GAU200829C

Shipping Instructions:
DEAL



1909482
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL012	on 15489	HW	HL	1992506	SV	10/02/25	10/02/25	30 Days	P5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL NON-ALCOL ENERGY DRINK CAN 500ML	CS	5	0	HL	156.52	782.60
7STARSBERRY500ML	7 STARS BERRY NON-ALCOHOLIC ENERGY DRINK CAN 500ML	CS	5	0	HL	156.52	782.60
ANTLIMCEL750	LIMONCELLO LIQUEUER 750ML @ 32%	CS	2	0	HL	1,304.35	2,608.70
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	5	0	HL	731.09	3,655.45
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	1	0	HL	884.87	884.87
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HL	731.09	3,655.45
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	18	0	HL	847.31	15,251.58
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	30	0	HL	985.05	29,551.50
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	5	0	HL	421.74	2,108.70
CTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML	CS	5	0	HL	360.87	1,804.35
CTRUMWHITE750ML	CARIBBEAN TWIST WHITE RUM 750ML @ 43%	CS	3	0	HL	743.04	2,239.12
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 750ML @ 37.5%	EA	0	6	HL	182.61	1,095.66

Liquor Runners JHE
DEBRIEFED 2

Please credit 5 cases of Caribbean Twist Pina Colada lite
we don't keep

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

DATE _____
TIME _____

Box Returned

Driver: Daniel

Date: 12/02/2025

Trip: 31098/0

Invoice: 1909482

Customer sent back C-twist pina colada lite 5
Case's. Not ordered.

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 750ML @ 43%	EA	0	6	HL	182.61	1,095.66
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	2	0	HL	160.87	321.74
HBGAL24X200	HALL & BRAM GINGER ALE CAN 200ML @ 0%	CS	3	0	HL	160.87	482.61
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	8	0	HL	160.87	1,286.96
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	3	0	HL	160.87	482.61
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML @ 0%	CS	10	0	HL	160.87	1,608.70
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	4	0	HL	160.87	643.48
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	391.30	391.30
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	391.50	391.30
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	3	0	HL	260.87	782.61
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5%	CS	30	0	HL	400.00	12,000.00
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	30	0	HL	360.87	1,082.61
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	30	0	HL	827.45	24,823.50



Liquor Runners Ltd
DEBRIEFED 2

DATE _____
TIME _____

HALEWOOD

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SOL012	on 15489	HW	HL	1992506	SV	10/02/25	10/02/25	30 Days	P5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	3	0	HL	365.22	1,095.66
SOMBR SILV750X1	SOMBRERO TEQUILA SILVER 750ML @ 43%	EA	0	24	HL	243.48	5,843.52

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

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

194 36

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: HBc7528 FRONT NAME: Mplus
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: G. Nest DATE: 12/02/25
SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	120,200.67
VAT	ZAR	18,030.13
TOTAL	ZAR	138,230.80

TWIL

ULTRALIQUORS



22 PINASTER STREET, HAZELWOOD
 LIQ LIC: RG0002949/GAU200829C
 TEL: 012 460 6012/4896
 EMAIL: hazelwood@ultraquors.co.za



07005173105001
 Wednesday, February 12, 2025
 9:34:13 AM

Goods Received Credit Note - Goods Returned -

5173.105

Supplier Address	HAL01	HALEWOOD INTERNATIONAL		Claim no	CL506-000005173	Order	
	61 TORONTO STREET APEX EXT 1 BENONIE 1500	Tel	051 4355285	Invoice no	1909482	Delivery	
		Fax		User	SABINA MOGWANENG (4)	Invoice	
		E-Mail		Workstation	105	Claim Seq	305152
				Contact Person	NICK	GRV Seq	
				Date	12 Feb 2025 09:34	Val No	
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
05011166022305	CTPCGB27524T	CARIB TWIST NRB PINA COLADA 24 x 275ML	24	5.000	343.48	1 717.40

Name (Print Please)	<i>Mpho</i>	<i>RGS! HB = 752fs</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: 1 717.40 Tax: 257.61 Total: 1 975.01
Date	<i>12-2-25</i>	Signature <i>[Signature]</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	
			Promotional Claim	Incorrect Unit Charge			

[Signature]
 ULTRA-LIQUORS HAZELWOOD - Version 26.3.420

LIQUOR RUNNERS

Johannesburg

105592

GOODS RECEIVED VOUCHER

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

DRIVER NAME Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>311098</u>	VEHICLE REG No <u>HBC752FS</u>

CUSTOMER <u>Bay 3</u>	DATE RECEIVED <u>12/2/25</u>
-----------------------	------------------------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Buffelsfontein Steen</u>	<u>1</u>				<u>IN 09502</u>
2) <u>Chenin Blanc 250ml</u>					
3)					
4) <u>C/Twist Pina Colada</u>	<u>5</u>				<u>1909482</u>
5) <u>LDTE NRB 250ml</u>					
6)					
7) <u>Sands Return</u>	<u>1</u>				<u>IN 91320</u>
8)					
9) <u>30L empty kegs</u>	<u>8</u>				<u>IN 161673</u>
10) <u>20L empty kegs</u>	<u>4</u>				<u>LI</u>
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>6</u>	<u>Brown</u>	<u>1</u>		
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>Daniel</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: <u>1</u>

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824
012 460 6012

SOLLY KRAMERS - HAZELWOOD (HW)
22 PINASTER STREET
HAZELWOOD
PRETORIA
GAU200829C

SOL012 on 15489 HL 80834809 SV 13/02/25 80202301

CTPCLT27524T 5.000CARIBBEAN TWIST PINA COLADA LITE360.87RB 275ML 1804.35-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1909482

5.000-

1804.35-

270.65-

2075.00-

TERMS : 30 Days

4 Ashworth Street
Linbro Park
Johannesburg
2090

80834809



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 - CR2389219 2025-02-13 08:17:41

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SOLLY KRAMERS HAZELWOOD

Brief Description of Credit:

Principal Customer Code: SOL012

Doc. Date: 2025-02-10 **Doc. Ref:** H001909482 **GRV:** 5173.105/CL **Credit Type:** Part Credit **Invoice Amt:** R 138231

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 2	CS		W5	Client Returned		5

Total Number of Items to be credited on Document Ref: H001909482 (1 Product Type) 5

Authorized by: _____

[date]