

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

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: 17/02/2025
 at: 11:53.20

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



1911077
 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 15511	HW	HL	1994153	SV	17/02/25	17/02/25	30 Days	P5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL NON-ALCØL ENERGY DRINK CAN 500ML	CS	3	0	HL	156.52	469.56
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	10	0	HL	360.87	3,608.70
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD.NRB 275ML @ 5%	CS	10	0	HL	360.87	3,608.70
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	731.09	731.09
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN,750ML @ 43%	CS	10	0	HL	985.05	9,850.50
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	2	0	HL	421.74	843.48

HALEWOOD

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

Liquor Runners JHB
 DEBRIEFED 2

DATE _____
 TIME _____

Stock returned	DRIVER
Date: 19/02/25	Invoice: 1941077
Trip: _____	
CARIBBEAN TWIST PINA COLONDA LITE 0.75ML	
6 CASES X 275ML REJECTED NOT ORDERED	
<i>Man</i>	

HALEWOOD

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SOL012	on 15511	HW	HL	1994153	SV	17/02/25	17/02/25	30 Days	P5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCLY27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML <i>CR</i>	CS	6	0	HL	360.87	2,165.22
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	2	0	HL	371.13	742.26
CTRUMWHITE750ML	CARIBBEAN TWIST WHITE RUM 750ML @ 43%	CS	2	0	HL	913.04	1,826.08
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 750ML @ 37.5%	EA	0	6	HL	182.61	1,095.66
GELSBLENDWH1X750	GELSTON BLENDED IRISH WHISKEY 750ML @ 43%	EA	0	18	HL	226.95	4,085.10
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	2	0	HL	160.87	321.74
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML @ 0%	CS	3	0	HL	160.87	482.61
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	18	HL	246.95	4,368.24
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	10	0	HL	400.00	4,000.00
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	3	0	HL	260.87	782.61
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	40	0	HL	827.46	33,098.00
RSVODKAWBERRY750ML	RED SQUARE VODKA WILD BERRY 750ML @ 25%	CS	1	0	HL	627.83	627.83
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	5	0	HL	365.22	1,826.10
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML	EA	0	6	HL	231.31	1,387.86

Liquor Runners JHB
 DEBRIEFED 2

Please credit 6 cases of Caribbean Twist Pina Colada lite we order the original one not the lite

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

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

0 114 48

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. Hansstad PRINT NAME France
SIGNATURE [Signature] DATE 19/02/25

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 Guest DATE 19/02/25
SIGNATURE [Signature]

SUB-TOTAL	ZAR	76,964.82
VAT	ZAR	11,544.73
TOTAL	ZAR	88,509.55

80835072

4 Ashworth Street
Linbro Park
Johannesburg
2090

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 - CR2389921 2025-02-20 08:23:05

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: SOLLY KRAMERS HAZELWOOD

Brief Description of Credit:

Principal Customer Code: SOL012

Doc. Date: 2025-02-17 Doc. Ref: H001911077 GRV: 5185.102/CL Credit Type: Part Credit Invoice Amt: R 88509.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 2	CS		W5	Client Returned		6

Total Number of Items to be credited on Document Ref: H001911077 (1 Product Type) 6

Authorized by: _____

[date]

ULTRALIQUORS



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



07005185102001

Wednesday, 19 February 2025

12:12:40

Goods Received Credit Note - Goods Returned -

5185.102

Supplier Address	HAL01	HALEWOOD INTERNATIONAL		Claim no	CL506-000005185	Order	
	61 TORONTO STREET APEX EXT 1 BENONIE 1500	Tel	051 4355285	Invoice no	1911077	Delivery	
		Fax		User	SABINA MOGWANENG (4)	Invoice	
		E-Mail		Workstation	102	Claim Seq	305164
				Contact Person	NICK	GRV Seq	
				Date	19 Feb 2025 12:12	Vat 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	6.000	360.87	2 165.21

Name (Print Please) <i>Patrick</i>	Date <i>19/02/25</i>	Signature <i>[Signature]</i>	RES!	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: 2 165.21 Tax: 324.78 Total: 2 489.99
				Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	
				Promotional Claim	Incorrect Unit Charge			

[Handwritten Signature]



LIQUOR RUNNERS

Johannesburg

105746

GOODS RECEIVED VOUCHER

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

DRIVER NAME France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3 11187</u>	VEHICLE REG No	<u>HNNS60FS</u>

CUSTOMER	<u>Bag 5</u>	DATE RECEIVED	<u>12/2/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>C/Twist Pine Colored</u>	<u>6</u>				<u>1911077</u>
2) <u>Lite MRB 27.5ml</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>7</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>

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 15511 HL 80835072 SV 20/02/25 80202566

CTPCLT27524T 6.000 CARIBBEAN TWIST PINA COLADA LITE 360.87RB 275ML 2165.22-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1911077

6.000-

2165.22-

324.78-

2490.00-

TERMS : 30 Days