

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: 24/02/2025
 at: 17:03.35

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

DELIVER TO: SOLLY KRAMERS - PARKVIEW (PV)
 2nd FLOOR, PARKVIEW CENTRE
 54 TYRONE AVENUE
 PARKVIEW

Shipping Instructions:
 DEAL



1912834
 Supplier Copy
 Tax Invoice

CUST ACC.	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL021	SYS-1192417	PV	HL	1995846	JF	24/02/25	24/02/25	30 Days	J4	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	2	0	HL	421.74	843.48

Ultra Liquors Parkview
 52A Tyrone Avenue
 Parkview, 2193
 Tel: 486 2584
 Vat Invoice No. 4570110157

HALEWOOD

quor Runners JHB
 DEBRIEFED 2
 E
 TIME

HALEWOOD

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SOL021	SYS-1192417	PV	HL	1995846	JF	24/02/25	24/02/25	30 Days	J4	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	4	0	HL	360.87	1,443.48
HBGAL24X200	HALL & BRAM GINGER ALE CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	6	HL	242.68	1,456.08
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	1	0	HL	342.83	342.83
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	3	0	HL	400.00	1,200.00
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	627.83	627.83
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HL	521.74	521.74
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	2	0	HL	827.45	1,654.90
WCPGUES4X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	6	HL	249.26	1,495.56

91 case short
 1 case received

Ultra Liquors Parkview
 52A Tyrone Avenue
 Parkview, 2193
 Tel: 486 2584

HALEWOOD

Liquor Partners Jnr
 DATE DEBRIEFED 2
 TIME

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED
 Ve: Invoice No: 4570110152

SUB-TOTAL	ZAR	10,068.51
VAT	ZAR	1,510.26
TOTAL	ZAR	11,578.77

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: FW 620 B FRONT NAME: Muzi
 SIGNATURE: [Signature] DATE: 26/02/25

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

FRONT NAME: Solly
 SIGNATURE: [Signature] DATE: 26-02-25

LIQUOR RUNNERS

Johannesburg

109151

GOODS RECEIVED VOUCHER

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

DRIVER NAME Muzi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>31/275</u>	VEHICLE REG No <u>F2W620EJ</u>

CUSTOMER	<u>Bay 6</u>	DATE RECEIVED	<u>26/2/25</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>SHIP Full Qty 6</u>	<u>6</u>				<u>19128181</u>
2)						
3)	<u>HOBNG Nectar</u>	<u>1</u>				<u>1912815</u>
4)	<u>Non Alg low</u>					
5)	<u>250ml</u>					
6)						
7)	<u>Red JQ Vodka</u>	<u>1</u>				<u>1912834</u>
8)	<u>250ml</u>					
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1		<u>9</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>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u>

80835246

4 Ashworth Street
Linbro-Park,
Johannesburg
2090

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2390690 2025-02-27 08:07:56

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 PARKVIEW

Brief Description of Credit:

Principal Customer Code: SOL021

Doc. Date: 2025-02-24 Doc. Ref: H001912834 GRV: S Credit Type: Part Credit Invoice Amt: R 11578.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001912834 (1 Product Type) 1

Authorized by: _____

[date]

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

SOLLY KRAMERS - PARKVIEW (PV)
2nd FLOOR, PARKVIEW CENTRE
54 TYRONE AVENUE
PARKVIEW

7824
011 486 2584 MICHAEL

SOL021 SYS-1192417 HL 80835246 JF 27/02/25 80202734

RSVODKA750ML 1.00-RED SQUARE VODKA 750ML @ 43% 827.45 827.45-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1912834

1.00-

827.45-

124.12-

951.57-

TERMS : 30 Days

ULTRA LIQUORS PARKVIEW

52 TYRONE AVENUE
PARKVIEW
15475 / GAU101459C



09002149101001
Wednesday, 26 February 2025
13:13:01

Goods Received Credit Note - Short Delivered -

13977.100

Supplier Address	HAL01 HALEWOOD INTERNATIONAL	Tel 051 4355285 Fax E-Mail	Claim no	CL503-000002149	Order 24 Feb 2025 10:58 Delivery 26 Feb 2025 00:00 Invoice 24 Feb 2025 00:00 Claim Seq 392092 GRV Seq 1413603 Val No
	61 TORONTO STREET APEX EXT 1 BENONIE 1500		Invoice no 1912834 User HOPEWELL KHOSA (10) Workstation 101 Contact Person NICK Date 26 Feb 2025 13:11 Order No 100#000013977		

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
5011166024941		RED SQUARE FLAVOURED ORIGINAL 6 x 750ML	6	2.	0.	1.	2.	0.	1. Sd	827.45	827.45

Hopewell
Name (Print Please)

Muzi
Signature

Date 26-02-2025

Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped
Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity
Promotional Claim		Incorrect Unit Charge	

Sub Total: 827.45
Tax: 124.12
Total: 951.57

FZW 620 75 ~~Muzi~~ Muzi



Stock Returned

Driver: MUCI

Date: 26/02/2004

Trip: 771275

Invoice: 1912854

Stock found late

Red SQ Noddy

750 W x 1 case

LI
DAT