

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /a Halewood South Africa
Company Registration number 1993/001887/07
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: 28/02/2025

at: 12:39.09

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

DELIVER TO: ULTRA LIQUORS-PRETORIA
WEST(CHURCH STREET)(CS)
492 CHURCH STREET
PRETORIA

!!!BLUE PALLETS!!!

Shipping Instructions:



1913712
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT047	SYS-1190936	CS	HL	1993942	SM	14/02/25	28/02/25	30 Days	P5	4290138892

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	81	0	HL	421.74	34,160.94

492 W/IF NIKOMO STANDARD BANK
VAT NO: 4280101561
ULTRA LIQUORS Church Street
PRETORIA WEST
TELE: 012 327 4613
ACCOUNT NO: 010745092

not received

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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

SUB-TOTAL	ZAR	34,160.94
VAT	ZAR	5,124.14
TOTAL	ZAR	39,285.08

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 _____

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SIGNATURE _____ DATE _____

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HALEWOOD

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0	81	0
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Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
 Alternately issue a copy to the Halewood sales representative.

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VAT	ZAR	5,124.14
TOTAL	ZAR	39,285.08

LIQUOR RUNNERS

Johannesburg

109159

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: 311 (2) VEHICLE REG No F2W620FS

CUSTOMER Bay 7 DATE RECEIVED 10/3/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood Full</u>	<u>8</u>	<u>1</u>			<u>1913712</u>
2) <u>Return</u>					
3)					
4) <u>Halewood Full</u>	<u>1</u>				<u>1912717</u>
5) <u>Return</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>10</u>	<u>6</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johan K DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: _____ PAGE: 1

Stock Returned

Driver: Aluzi

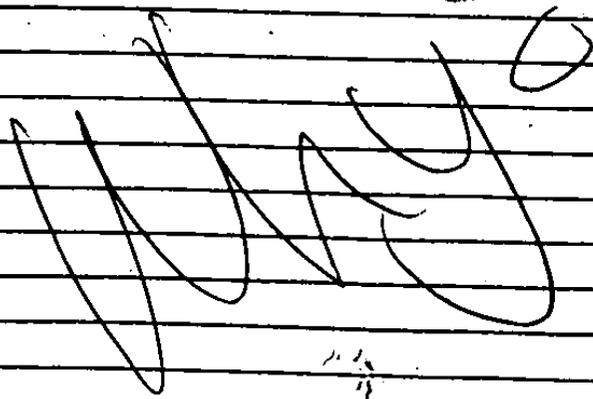
Date: 10/03/23

Trip: 311423

Invoice: 191 3712

Send Back Full Invoice.

NOT ORDERED



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 at: 14:07:39

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 PRETORIA

 IIIBLUE PALLETSII

Shipping Instructions:



80203056
 Supplier Copy
 Tax Credit Note

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT047	SYS-1190936	CS	HL	80835560	SM	11/03/25	11/03/25	30 Days	P5	4290138892

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5% CUSTOMER REJECTED ORDER REF INV1913712	CS	-81	0	HL	421.74	-34,160.94

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SIGNATURE _____ DATE _____

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VAT	ZAR	-5,124.14
TOTAL	ZAR	-39,285.08

4 Ashworth Street
Linbro Park
Johannesburg
2090

8083 5560



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 - CR2391248 2025-03-11 08:38:20

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS PRETORIA W

Brief Description of Credit:

Principal Customer Code: ULT047

Doc. Date: 2025-02-28 **Doc. Ref:** H001913712 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 39285.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	W5		Client Returned		81

Total Number of Items to be credited on Document Ref: H001913712 (1 Product Type) 81

Authorized by: _____
[date]