

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Page 1 of 1

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: SOLLY KRAMERS - MEYERSPARK (MP)
135 PIENAAR DRIVE
MEYERSPARK

Shipping Instructions:
DEAL



1913731
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL014	101#000013836	MP	HL	1996754	MMC	28/02/25	28/02/25	30 Days	P1	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML	CS	1	0	HL	360.87	360.87
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	98	0	HL	342.83	33,597.34
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	21	0	HL	342.83	7,199.43

Quantity Pallets Returned _____

Date _____

Customer Signature _____

Driver Signature _____

Truck Registration Number _____

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

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: RH32138
PRINT NAME: John
DATE: 05-03-25

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: _____
SIGNATURE: _____
DATE: _____

SUB-TOTAL	ZAR	41,157.64
VAT	ZAR	6,173.64
TOTAL	ZAR	47,331.28

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001882/07
www.halewood.co.za

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

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

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.

SUB-TOTAL	ZAR	41,157.64
VAT	ZAR	6,173.64
TOTAL	ZAR	47,331.28

4521388

8083 5458

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2391267 2025-03-06 08:07:44

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: 2025-02-28 Doc. Ref: H001913731 GRV: Credit Type: Credit Invoice Amt: R 47331.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 2	CS		W5	Client Returned		1
HRSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS		W5	Client Returned		98
HRSPURPLE2752	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS		W5	Client Returned		21

Total Number of Items to be credited on Document Ref: H001913731 (3 Product Type)

120

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

108608

GOODS RECEIVED VOUCHER

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

DRIVER NAME

JOHN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	311355	VEHICLE REG No	HSZ138B

CUSTOMER	Bay 21	DATE RECEIVED	08/03/25
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) Fine Invoice (u/o)					1913743
3)					
4)					
5) Fine Invoice (u/o)					1913731
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: 	DRIVER: JOHN
TIME COMPLETED: _____	PAGE: 1

ULTRALIQUORS



.135 PIENAAR STREET, MEYERSPARK
 LIQ LIC: RG0002949/GAU201668C
 TEL: 012 803 4292
 EMAIL: meyerspark@ultraliquors.co.za



05013835101001

Thursday, 27 February 2025

09:48:38

Purchase Order (Placed)

13835.101

Supplier Address	HAL01 HALEWOOD INTERNATIONAL		Document Number	101#000013835		Order	27 Feb 2025 09:48
	61 TORONTO STREET		Invoice no			Deliver Bef	03 Mar 2025 23:59
	APEX EXT 1		User	GIVEN MOGOTSI (24)		Invoice	
	BENONIE		Contact Person	NICK		Refer.	
	1500		Date	27 Feb 2025 09:48		Seq.Num.	
			Order No			Vat No	

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	List Price	Trade	Discounts	Total Excl	Total Incl
								Disc1 Disc2 Disc3		
6009694726290	CTPINACOLA	CARIB TWIST CAN PINA COLADA 24 x 440ML	24	1.	0.	421.74	0.00%	0.00% 12.00%	0.00	371.13 426.80
05011166022213	RSBLUE2752	RED SQUARE NRB BLUE ICE 24 x 275ML (24PACK)	24	98.	0.	360.87	0.00%	0.00% 5.00%	0.00	33 597.00 38 636.55
05011166023333	RSPURPLE27	RED SQUARE NRB PURPLE ICE 24 x 275ML (24PACK)	24	21.	0.	360.87	0.00%	0.00% 5.00%	0.00	7 199.36 8 279.26

Name (Print Please)	Accept Signature	Item Count: 120	User entered Sub Total:	Sub Total:	41 167.49
Date			User entered Tax:	Tax:	6 175.12
			User entered Total:	Total:	47 342.61



ULTRALIQUORS



135 PIENAAR STREET, MEYERSPARK
LIQ LIC: RG0002949/GAU201668C
TEL: 012 803 4292
EMAIL: meyerspark@ultraliquors.co.za



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	61 TORONTO STREET		Invoice no			Deliver Bef	03 Mar 2025 23:59	
	APEX EXT 1		User	GIVEN MOGOTSI (24)		Invoice		
	BENONIE		Contact Person	NICK		Refer.		
	1500		Date	27 Feb 2025 09:48		Seq Num.		
		Tel	051 4355285					
		Fax						
		E-Mail						
		Currency	Rand					
		For.Ex.						

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	List Price	Trade	Discounts	Total Excl	Total Incl
								Disc1 Disc2 Disc3		
6009694726290	CTPINACOLA	CARIB TWIST CAN PINA COLADA 24 x 440ML	24	1.	0.	421.74	0.00%	0.00% 12.00%	0.00	371.13 426.80
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Date		User entered Tax:		Tax:	6 175.12	
		User entered Total:		Total:	47 342.61	



Your Vat No. : 4280101561

ATT: AANNQUORS GROUP

SOLLY KRAMERS - MEYERSPARK (MP)
135 PIENAAR DRIVE
MEYERSPARK

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
012 803 6159 LOUIS

SOL014 101#000013836 HL 80835458 MMC 06/03/25 80202945

CTPCLT27524T	1.000	CARIBBEAN TWIST PINA COLADA LITE	360.87RB 275ML	360.87-
RSBLUE27524T	98.000	RED SQUARE BLUE ICE NRB RTD 275M	342.83	33597.34-
RSPURPLE27524T	21.000	RED SQUARE PURPLE ICE RTD NRB 27342.835%		7199.43-
CUSTOMER REJECTED ORDER				
REF INV1913731				

120.000-

41157.64-

6173.64-

47331.28-

TERMS : 30 Days

Stock Returned

Driver: JOHN

Date: 5/03/2025

Trip: Meyers Park
Ultra.

Invoice: 1913731

Caribbean Twist 1 case NRB lite

Red Square Blue ice NRB 98 cases

Red Square Purple 21 cases

Send back whole invoice because of
caribbean twist appears on invoice
they cant capture invoice.