

① *AS*

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number: 1998/001807/07  
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

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

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: SOLLY KRAMERS - PAUL KRUGER ST  
(PK)  
561 PAUL KRUGER STREET  
ELOFFSDAL  
PRETORIA

Shipping Instructions:

  
1913743  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL006	SYS-1193121	PK	HL	1996836	SV	28/02/25	28/02/25	30 Days	P5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	3	0	HL	731.09	2,193.27
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	3	0	HL	339.13	1,017.39
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	9	0	HL	731.09	6,579.81

# HALEWOOD

*HSZ 138/B*

# HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN1LTR	BELGRAVIA GIN 1LTR @ 43%	CS	1	0	HL	1,095.65	1,095.65
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HL	521.74	1,043.48
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	3	0	HL	731.09	2,193.27
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	10	0	HL	421.74	4,217.40
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	35	0	HL	321.74	11,260.90
CTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML	CS	1	0	HL	360.87	360.87
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	391.30	391.30
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	391.30	391.30
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	627.83	627.83
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43%	EA	0	6	HL	231.31	1,387.86
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML	EA	0	1	HL	231.31	231.31

# HALEWOOD

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

0	72	7
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Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
 Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	33,713.38
VAT	ZAR	5,057.02
TOTAL	ZAR	38,770.40

*HSZ 1388*

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<h1>HALEWOOD</h1>								

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

0 72 7

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: HSZ1348  
FRONT NAME: JOHN  
SIGNATURE: \_\_\_\_\_  
DATE: 04-03-25

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

FRONT NAME: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_  
DATE: \_\_\_\_\_

SUB-TOTAL	ZAR	33,713.38
VAT	ZAR	5,057.02
TOTAL	ZAR	38,770.40



# ULTRALIQUORS

561 Paul Kruger Street, Etobicoke, ON M9W 5G4  
 Tel: 416 235 2780/1  
 Fax: 416 235 2780/2  
 E-mail: paul.kruger@ultraliquors.co.za



05008903100001

Tuesday, 04 March 2025

12:42:21

8903.100

## Purchase Order (Placed)

<b>Supplier</b>	HAL01	HALEWOOD INTERNATIONAL	<b>Document Number</b>	100#000008903	<b>Order</b>	28 Feb 2025 11:10
<b>Address</b>	61 TORONTO STREET APEX EXT 1 BENONIE	Tel 051 4355285 Fax E-Mail Currency For.Ex.	<b>Invoice no</b>		<b>Deliver Bef</b>	04 Mar 2025 23:59
	1500		<b>User</b>	MARINA DU TOIT (16)	<b>Invoice</b>	
			<b>Contact Person</b>	NICK	<b>Refer.</b>	Mi9-507-897941
			<b>Date</b>	28 Feb 2025 11:10	<b>Seq.Num.</b>	
			<b>Order No</b>		<b>Vat No.</b>	

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	List Price	Discounts			Total Excl	Total Incl	
							Trade	Disc1	Disc2			Disc3
6009694724760		WHITLEY NEILL FLAVOURS BLACKBERRY 6 x 750ML	6	1.	0.	1 460.88	0.00%	5.00%	0.00%	0.00	1 387.84	1 596.02
05011166022305	CTPCGB2752	CARIB TWIST NRB PINA COLADA 24 x 275ML	24	1.	0.	360.87	0.00%	0.00%	0.00%	0.00	360.87	415.00
6009694726832	H15	ORIGINAL AFB S/C PINA COLADA 4 x 2000ML	4	1.	0.	391.30	0.00%	0.00%	0.00%	0.00	391.30	449.99
6009694723909	BELGINTON4	BELGRAVIA FLAVOURS GIN+TONIC 24 x 440ML	24	162.	0.	421.74	0.00%	0.00%	0.00%	0.00	68 321.88	78 570.16
6009694724197		WHITLEY NEILL FLAVOURS RASPBERRY 6 x 750ML	6	1.	0.	1 460.88	0.00%	5.00%	0.00%	0.00	1 387.84	1 596.02
6009694726856	H18	ORIGINAL AFB S/C STRAWBERRY 4 x 2000ML	4	1.	0.	391.30	0.00%	0.00%	0.00%	0.00	391.30	449.99
6009694725927	BELGINDCHY	BELGRAVIA FLAVOURS GIN+DARK CHERRY 24 x	24	2.	0.	360.87	0.00%	0.00%	0.00%	0.00	721.74	830.00
6009694724586	RSVODENER	RED SQUARE FLAVOURS VODKA ENERGY 6 x 750ML	6	1.	0.	660.87	0.00%	5.00%	0.00%	0.00	627.83	722.00
6009694725835	BELGINDLEM	BELGRAVIA GIN & DRY LEMON 12 x 660ML (12PACK)	12	6.	0.	339.13	0.00%	0.00%	0.00%	0.00	2 034.78	2 340.00
6009694727051	BUFFELKOLA	BUFFELSFONTEIN & KOLA 12 x 660ML (12PACK)	12	35.	0.	321.74	0.00%	0.00%	0.00%	0.00	11 260.90	12 950.03
6009694725385		BELGRAVIA BLACKBERRY GIN 6 x 750ML (6PACK)	6	9.	0.	769.57	0.00%	5.00%	0.00%	0.00	6 579.82	7 566.79
6009694725422	BELGRAVGIN	BELGRAVIA GIN 6 x 1000ML (6PACK)	6	1.	0.	1 095.65	0.00%	0.00%	0.00%	0.00	1 095.65	1 260.00
6009694724968		BELGRAVIA LONDON DRY GIN 12 x 200ML (12PACK)	12	2.	0.	521.74	0.00%	0.00%	0.00%	0.00	1 043.48	1 200.00
6009694724678	BELGRAVPIN	BELGRAVIA PINK 6 x 750ML (6PACK)	6	3.	0.	769.57	0.00%	5.00%	0.00%	0.00	2 193.27	2 522.26
6009694726795	BELGINDCHY	BELGRAVIA DARK CHERRY 6 x 750ML (6PACK)	6	3.	0.	769.57	0.00%	5.00%	0.00%	0.00	2 193.27	2 522.26
5011166070689	CRABBIYAR	CRABBIE YARD HEAD SINGLE MALT 6 x 750ML	6	1.	0.	1 669.56	0.00%	0.00%	0.00%	0.00	1 669.56	1 919.99
6009694724241		BUFFELSFONTEIN + KOLA 24 x 440ML (24PACK)	24	10.	0.	421.74	0.00%	0.00%	0.00%	0.00	4 217.40	4 850.01



		Item Count:	240	User entered Sub Total:	Sub Total:	105 878.73
Name (Print Please)				User entered Tax:	Tax:	15 881.79
Date	Signature			User entered Total:	Total:	121 760.52



80835459

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2391275 2025-03-06 08:06:53**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: ULTRA LIQUOR PAUL KRUGER

Brief Description of Credit:

Principal Customer Code: SOL006

Doc. Date: 2025-02-28 Doc. Ref: H001913743 GRV: Credit Type: Credit Invoice Amt: R 38770.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS		W5	Client Returned		2
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS		W5	Client Returned		9
HBELGINDCHY75	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS		W5	Client Returned		3
HBELGINDCHY27	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML	CS		W5	Client Returned		2
HBELGINDLEM66	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @	CS		W5	Client Returned		3
HBELGRAVGIN1L	BELGRAVIA GIN 1LTR @ 43%	CS		W5	Client Returned		1
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		W5	Client Returned		3
HBUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS	CS		W5	Client Returned		10
HBUFFELKOL660	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB	CS		W5	Client Returned		35
HCTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 2	CS		W5	Client Returned		1
HORISTRAW4X2L	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X B	CS		W5	Client Returned		1
HORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2	CS		W5	Client Returned		1
HRSVODENERINF	RED SQUARE FLAVOURED VODKA ENERGY INFUSI	CS		W5	Client Returned		1
HWHITGINRHUB	WHITLEY NEILL APERITIF RHUBARB & GINGER L	EA		W5	Client Returned		1
HWHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43%	EA		W5	Client Returned		6

Total Number of Items to be credited on Document Ref: H001913743 (15 Product Type) 79

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:	<u>311355</u>	VEHICLE REG No <u>HSZ138B</u>

CUSTOMER	<u>Bay 21</u>	DATE RECEIVED	<u>08/03/25</u>
----------	---------------	---------------	-----------------

#### UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)						
2)	<u>9 Fine Invoice (N/O)</u>					<u>1913743</u>
3)						
4)						
5)	<u>9 Fine Invoice (N/O)</u>					<u>1913731</u>
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: <u>[Signature]</u>	DRIVER: <u>JOHN</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  
012 335 2780 JACQUES

SOLLY KRAMERS - PAUL KRUGER ST (PK)  
561 PAUL KRUGER STREET  
ELOFFSDAL  
PRETORIA

SOL006    SYS-1193121    HL    80835459    SV    06/03/25    80202946

BELGINDCHY275ML	2.000	BELGRAVIA GIN & DARK CHERRY RTD 360.875ML @ 5%	721.74-
BELGINDCHY750ML	3.000	BELGRAVIA GIN & DARK CHERRY 750M731.09%	2193.27-
BELGINDLEM660ML	3.000	BELGRAVIA GIN & DRY LEMON RTD NR339.13L @ 5%	1017.39-
BELGRAVBLKBER750ML	0.000	BELGRAVIA BLACKBERRY GIN 750ML @731.09	6579.81-
BELGRAVGIN1LTR	1.00-	BELGRAVIA GIN 1LTR @ 43%	1095.65-
BELGRAVGIN200	2.00-	BELGRAVIA 200ML @ 43%	1043.48-
BELGRAVPINGIN750ML	0.00-	BELGRAVIA PINK GIN 750ML @ 30%	2193.27-
BUFFELKOL440	10.000	BUFFELSFONTEIN BRANDEWYN & KOLA 421.74NS 440ML	4217.40-
BUFFELKOL660ML	35.000	BUFFELSFONTEIN BRANDEWYN & KOLA 321.74B 660ML @ 511260.90-	
CTPCLT27524T	1.000	CARIBBEAN TWIST PINA COLADA LITE360.87RB 275ML	360.87-
ORIPINA4X2LTR	1.000	ORIGINAL ICE PINA COLADA COCKTAI391.30BOX 2LTR	391.30-
ORISTRAW4X2LTR	1.000	ORIG ICE STRAWBERRY DAIQUIRI COC391.304 X BOX 2LTR	391.30-
RSVODENERINF750ML	1.00-	RED SQUARE FLAVOURED VODKA ENERG627.83SION 750ML	627.83-
WHITGINRB750	6.000	WHITLEY NEILL GIN RASPBERRY 750M231.31%	1387.86-
WHITGINRHUBLOC750ML	0.000	WHITLEY NEILL APERITIF RHUBARB &231.31R LOC 750ML	231.31-

CUSTOMER REJECTED ORDER  
RE INV1913743

79.000-

33713.38-

5057.02-

38770.40-

TERMS :    30 Days

Stock Returned

Driver: JOMMY

Date: 4/3/25

Trip: Ultra Paul

Invoice: 1913743

KKUGER

full invoice send back

THEY DONT NEED Pina Colada lite