

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

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: 07/03/2025

at: 12:48.01

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

DELIVER TO: SOLLY KRAMERS - MEYERSPARK (MP)
 136 PIENAAR DRIVE
 MEYERSPARK

Shipping Instructions:
 DEAL


 1915696
 Supplier Copy
 Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| SOL014 | SYS-1194229 | MP | HL | 1998852 | MMC | 07/03/25 | 07/03/25 | 30 Days | P1 | 4280101561 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|--------------------------------------|------|-------|---------|----|------------|------------|
| BELGRAVBLKBER750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 30% | CS | 1 | 0 | HL | 731.09 | 731.09 |
| BELGRAVGIN200 | BELGRAVIA 200ML @ 43% | CS | 1 | 0 | HL | 521.74 | 521.74 |
| BELGRAVPINGIN750ML | BELGRAVIA PINK GIN 750ML @ 30% | CS | 1 | 0 | HL | 731.09 | 731.09 |

HALEWOOD

Liquor Runners JHB
 DEBRIEFED 2

DATE _____
 TIME _____

HALEWOOD

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| SOL014 | SYS-1194229 | MP | HL | 1998852 | MMC | 07/03/25 | 07/03/25 | 30 Days | P1 | 4280101561 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------|--|------|-------|---------|----|------------|------------|
| CTPCGBS27524T | CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5% | CS | 1 | 0 | HL | 360.87 | 360.87 |

Liquor Runners JHB
 DEBRIEFED 2

DATE: _____
 TIME: _____

HALEWOOD

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 No: _____ PRINT NAME: _____
 SIGNATURE _____ DATE _____

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 | 2,344.79 |
| VAT | ZAR | 351.71 |
| TOTAL | ZAR | 2,696.50 |

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Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/03/2025

at: 12:48:01

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

Shipping Instructions:
DEAL



1915696
Tax Invoice

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|--------------------|--------------------------------------|------|-------|---------|----|------------|------------|
| BELGRAVBLKBER750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 30% | CS | 1 | 0 | HL | 731.09 | 731.09 |
| BELGRAVGIN200 | BELGRAVIA 200ML @ 43% | CS | 1 | 0 | HL | 521.74 | 521.74 |
| BELGRAVPINGIN750ML | BELGRAVIA PINK GIN 750ML @ 30% | CS | 1 | 0 | HL | 731.09 | 731.09 |

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 at: 12:48.01

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 ATT: ANN
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DELIVER TO: SOLLY KRAMERS - MEYERSPARK (MP)
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 MEYERSPARK

Shipping Instructions:
 DEAL



1915696
Tax Invoice

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| SOL014 | SYS-1194229 | MP | HL | 1998852 | MMC | 07/03/25 | 07/03/25 | 30 Days | P1 | 4280101561 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------|--|------|-------|---------|----|------------|------------|
| CTPCGBS27524T | CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5% | CS | 1 | 0 | HL | 360.87 | 360.87 |

HALEWOOD

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

| | | |
|---|---|---|
| 0 | 4 | 0 |
|---|---|---|

| | | |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 2,344.79 |
| VAT | ZAR | 351.71 |
| TOTAL | ZAR | 2,696.50 |

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.

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 SYS-1194229 HL 80835590 MMC 12/03/25 80203077

| | | |
|------------------------|---|---------|
| BELGRAVBLKBER750ML.000 | BELGRAVIA BLACKBERRY GIN 750ML @731.09 | 731.09- |
| BELGRAVGIN200 | 1.00-BELGRAVIA 200ML @ 43% | 521.74- |
| BELGRAVPINGIN750ML.00 | BELGRAVIA PINK GIN 750ML @ 30% | 731.09- |
| CTPCGBS27524T | 1.000CARIBBEAN TWIST PINA COLADA RTD 360.875ML @ 5% | 360.87- |
| | CUSTOMER REJECTED ORDER | |
| | REF INV1915696 | |

4.000-

2344.79-

351.71-

2696.50-

TERMS : 30 Days

80835590

4 Ashworth Street
Linbro Park
Johannesburg
2090

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 - CR2392096 2025-03-12 08:45:18

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 MEYERSPARK

Brief Description of Credit:

Principal Customer Code: SOL014

Doc. Date: 2025-03-07 **Doc. Ref:** H001915696

GRV:

Credit Type: Credit

Invoice Amt: R 2696.5

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|----------------|---|------|----------|-------------|-----------------|-------|-----|
| HBELGRAVGIN200 | BELGRAVIA 200ML @ 43% | CS | | W5 | Client Returned | | 1 |
| HBELGRAVBLKBE | BELGRAVIA BLACKBERRY GIN 750ML @ 30% | CS | | W5 | Client Returned | | 1 |
| HBELGRAVPINGI | BELGRAVIA PINK GIN 750ML @ 30% | CS | | W5 | Client Returned | | 1 |
| HCTPCGBS27524 | CARIBBEAN TWIST PINA COLADA RTD NRB 275ML | CS | | W5 | Client Returned | | 1 |

Total Number of Items to be credited on Document Ref: H001915696 (4 Product Type)

4

ULTRALIQUORS



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



05009400100001

Friday, 07 March 2025

10:26:25

Purchase Order (Placed)

9400.100

| | | | | | | | |
|------------------|--|---|-------------|-----------------|-----------------------|-------------|-------------------|
| Supplier Address | HAL01 | HALEWOOD INTERNATIONAL | | Document Number | 100#000009400 | Order | 07 Mar 2025 10:25 |
| | 61 TORONTO STREET APEX EXT 1 BENONIE 1500 | Tel Fax E-Mail Currency For.Ex. | 051 4355285 | Invoice no | | Deliver Bef | 11 Mar 2025 23:59 |
| | | | | User | DIMAKATSO POTSANE (2) | Invoice | |
| | | | | Contact Person | NICK | Refer. | Mi9-505-900343 |
| | | | | Date | 07 Mar 2025 10:25 | Seq.Num. | |
| | | | | Order No | | Vat No | |

| Product Code | Your Stock Code | Description | Pack Size | Order Qty | Bonus Qty | List Price | Discounts | | | Total Excl | Total Incl | |
|----------------|-----------------|--|-----------|-----------|-----------|------------|-----------|-------|-------|------------|------------|--------|
| | | | | | | | Trade | Disc1 | Disc2 | | | Disc3 |
| 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 |
| 6009694724678 | BELGRAVPIN | BELGRAVIA PINK 6 x 750ML (6PACK) | 6 | 1. | 0. | 769.57 | 0.00% | 5.00% | 0.00% | 0.00 | 731.09 | 840.75 |
| 6009694724968 | | BELGRAVIA LONDON DRY GIN 12 x 200ML (12PACK) | 12 | 1. | 0. | 521.74 | 0.00% | 0.00% | 0.00% | 0.00 | 521.74 | 600.00 |
| 6009694726795 | BELGINDCHY | BELGRAVIA DARK CHERRY 6 x 750ML (6PACK) | 6 | 1. | 0. | 769.57 | 0.00% | 5.00% | 0.00% | 0.00 | 731.09 | 840.75 |

| | | | | | | | |
|---------------------|----------------------------|-------------|---|-------------------------|---------------------|------------|----------|
| Name (Print Please) | Signature Accept | Item Count: | 4 | User entered Sub Total: | | Sub Total: | 2 344.79 |
| Date | | | | User entered Tax: | | Tax: | 351.71 |
| | | | | | User entered Total: | | Total: |



LIQUOR RUNNERS Johannesburg

103841

GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

| | | | |
|--|---------------|----------------|----------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <u>211460</u> | VEHICLE REG No | <u>HC4697E</u> |

| | | | |
|----------|---------------|---------------|----------------|
| CUSTOMER | <u>Bay 23</u> | DATE RECEIVED | <u>11/3/25</u> |
|----------|---------------|---------------|----------------|

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|-----------------------------|----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) <u>Halewood full</u> | <u>4</u> | | | | <u>1915696</u> |
| 2) <u>Return</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>9</u> | | | | |
| ORDER | | | | | |
| TOTAL | | | | | |

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

| | |
|---------------------------------------|----------------------------|
| CHECKED ON RECEIPT BY: <u>Toban K</u> | DRIVER: <u>[Signature]</u> |
| TIME COMPLETED: _____ | PAGE: _____ PAGE: _____ |

Date: 11/03/25

Trip: PTA

Driver Edward

177 1918696

Full Invoice Send ~~Bill~~ Stock