

HALEWOOD

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: 17/03/2025

at: 15:46:36

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

DELIVER TO: ULTRA LIQUORS - MIDDELBURG (MB)
35 A LONG STREET
MIDDELBURG
DTI/003427

Shipping Instructions:



1918309
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF.	STORE NO.	BR	OUR REF.	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT055	SYS-1195890	MB	HL	2001599	HM	17/03/25	17/03/25	30 Days	M1	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	3	0	HL	421.74	1,265.22
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD.NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35

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: 1191N 06213
PRINT NAME: JOHN
SIGNATURE: [Signature]
DATE: 20-03-25

CUSTOMER:
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PRINT NAME: _____
SIGNATURE: _____
DATE: _____

SUB-TOTAL	ZAR	3,069.57
VAT	ZAR	460.43
TOTAL	ZAR	3,530.00

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1995/001367/07
 www.halewood.co.za

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VEHICLE REGISTRATION NO: 12BN 0628
 SIGNATURE: [Signature]
 PRINT NAME: John
 DATE: 2003-25

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: _____
 SIGNATURE: _____
 DATE: _____

SUB-TOTAL	ZAR	3,069.57
VAT	ZAR	460.43
TOTAL	ZAR	3,530.00

LIQUOR RUNNERS

Johannesburg

108724

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:	<i>311640</i>	VEHICLE REG No	<i>HMN 0628</i>
CUSTOMER	<i>Bay 20</i>	DATE RECEIVED	<i>20/03/25</i>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)						
2)	<i>One Invoice</i>					
3)	<i>(no P.O)</i>					<i>2116640954</i>
4)						
5)	<i>One Invoice</i>					<i>1918309</i>
6)	<i>(no P.O)</i>					
7)						
8)	<i>.....</i>					<i>2116639454</i>
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1		<i>22</i>				
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY:	<i>[Signature]</i>	DRIVER:	<i>JOHN</i>
TIME COMPLETED:		PAGE:	<i>1</i>
		PAGE:	<i>1</i>

Your Vat No. : 4280101561

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

ULTRA LIQUORS - MIDDELBURG (MB)
35 A LONG STREET
MIDDELBURG

7824
013 243 5757

DTI/003427

ULT055 SYS-1195890 HL 80835871 HM 24/03/25 80203360

BUFFELKOL440	3.000	BUFFELSFONTEIN BRANDEWYN & KOLA 421.74NS 440ML	1265.22-
CTPCGBS27524T	5.000	CARIBBEAN TWIST PINA COLADA RTD 360.875ML @ 5%	1804.35-
		CUSTOMER REJECTED ORDER	
		REF INV1918309	

8.000-

3069.57-

460.43-

3530.00-

TERMS : 30 Days

80835871

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 - CR2393311

2025-03-24 08:52:38

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 MIDDELBURG

Brief Description of Credit:

Principal Customer Code: ULT055

Doc. Date: 2025-03-17 Doc. Ref: H001918309 GRV: Credit Type: Credit Invoice Amt: R 3530

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS	CS		W5	Client Returned		3
HCTPCGB527524	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML	CS		W5	Client Returned		5
Total Number of Items to be credited on Document Ref: H001918309 (2 Product Type)							8

Stock Returned

Driver: JOHN

Date: 20/3/2025

Trip: Ultra liquor

Invoice: 1918309

Halewood from ultra liquor full invoice send back

Buffelsfontein 440ml cans 3 cases.

Caribbean Twist Pink Colada MRB 5 cases

They dont have P.O for the invoice.