

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

Printed on: 31/03/2025

at: 15:54.14

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



1921304
 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-1197777	MP	HL	2004290	MMC	28/03/25	31/03/25	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
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	1	0	HL	434.78	434.78
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	731.09	731.09
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	3	0	HL	421.74	1,265.22

HALEWOOD

LIQUOR RUNNER'S
 DEBRIEFED 2
 DATE
 TIME

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

SUB-TOTAL	ZAR	4,044.79
VAT	ZAR	606.71
TOTAL	ZAR	4,651.50

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

HALEWOOD

SOUTH AFRICA

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1921304
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BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	3	0	HL	421.74	1,265.22

HALEWOOD

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

0	8	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.

SUB-TOTAL	ZAR	4,044.79
VAT	ZAR	606.71
TOTAL	ZAR	4,651.50

LIQUOR RUNNERS

Johannesburg

108991

GOODS RECEIVED VOUCHER

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

DRIVER NAME Dennis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>311892</u>	VEHICLE REG No <u>HBT 460 FS</u>	
CUSTOMER <u>Bay is</u>	DATE RECEIVED	

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood Full</u>	<u>8</u>				<u>1921304</u>
2) <u>Return</u>					
3)					
4) <u>SHP Full Return</u>					<u>IN 168627</u>
5)					
6) <u>SHP UP/A</u>	<u>90</u>				<u>677/070425</u>
7) <u>KIX Base</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>5</u>	<u>Return</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>[Signature]</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

SOLLY KRAMERS - MEYERSPARK (MP)
135 PIENAAR DRIVE
MEYERSPARK

7824
012 803 6159 LOUIS

SOL014 SYS-119777 HL 80836394 MMC 09/04/25 80203888

BELGRAVBLKBER750ML.000	BELGRAVIA BLACKBERRY GIN 750ML @	731.09	731.09-
BELGRAVGIN200	1.00-BELGRAVIA 200ML @ 43%	521.74	521.74-
BELGRAVPINGIN200ML.00	-BELGRAVIA PINK GIN 200ML @ 30%	434.78	434.78-
BELGRAVPINGIN750ML.00	-BELGRAVIA PINK GIN 750ML @ 30%	731.09	731.09-
BUFFELKOL24X275	1.000BUFFELSFONTEIN BRANDEWYN & KOLA 360.87B 275ML @ 5%	360.87	360.87-
BUFFELKOL440	3.000BUFFELSFONTEIN BRANDEWYN & KOLA 421.74NS 440ML	1265.22	1265.22-

CUSTOMER REJECTED ORDER
REF INV1921304

8.000-

4044.79-

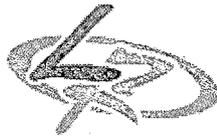
606.71-

4651.50-

TERMS : 30 Days

80836394

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2394874 2025-04-09 08:17:20

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: 2025-03-31 Doc. Ref: H001921304 GRV: Credit Type: Credit Invoice Amt: R 4651.5

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 200ML @ 30%	CS		W5	Client Returned		1
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		W5	Client Returned		1
HBUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS	CS		W5	Client Returned		3
HBUFFELKOL24X	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001921304 (6 Product Type) 8

Stock Returned

Driver: Dennis

Date: 08/04/25

Trip: 311892

Invoice: 1921304

P.O. EXPIRED / Purchase Order
Expired