

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

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/04/2025
 at: 15:44.19

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

DELIVER TO: ULTRA LIQUORS - KYA SANDS
 475 MALIBONGWE ROAD
 EXT 56
 KYA SANDS
 GAU/0017011

Shipping instructions:



1922154
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT085	SYS-1198686	KS	HL	2005607	JF	02/04/25	02/04/25	30 Days	J5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	5	0	HL	322.17	1,610.85
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	1	0	HL	421.74	421.74
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
CTRUMBLACK750ML	CARIBBEAN TWIST BLACK RUM 750ML @ 43%	CS	1	0	HL	1,043.48	1,043.48
CTRUMSPCED750ML	CARIBBEAN TWIST SPICED RUM 750ML @ 35%	CS	1	0	HL	852.17	852.17
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 750ML @ 43%	EA	0	6	HL	182.61	1,095.66
GELSBLENDWH1X750	GELSTON BLENDED IRISH WHISKEY 750ML @ 43%	EA	0	6	HL	226.95	1,361.70
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87
HBPURPLET24X200	HALL & BRAM PURPLE TONIC WATER CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS	1	0	HL	260.87	260.87
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	627.83	627.83
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	627.83	627.83

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

16 12

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	8,906.48
VAT	ZAR	1,335.97
TOTAL	ZAR	10,242.45

Liquor Runners JHB

NO P.O

TIME

Stock returned

DRIVER

Date: _____

Trip: _____

Invoice: _____

SENT BACK FULL INVOICE

NO P.O.

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

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BENONI 1501

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Printed on: 02/04/2025

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

DELIVER TO: ULTRA LIQUORS - KYA SANDS
475 MALIBONGWE ROAD
EXT 56
KYA SANDS
GAU/0017011

Shipping Instructions:



1922154
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT085	SYS-1198686	KS	HL	2005607	JF	02/04/25	02/04/25	30 Days	J5	4280101561

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BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	1	0	HL	421.74	421.74
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CTRUMBLACK750ML	CARIBBEAN TWIST BLACK RUM 750ML @ 43%	CS	1	0	HL	1,043.48	1,043.48
CTRUMSPCED750ML	CARIBBEAN TWIST SPICED RUM 750ML @ 35%	CS	1	0	HL	852.17	852.17
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 750ML @ 43%	EA	0	6	HL	182.61	1,095.66
GELSBLENDWH1X750	GELSTON BLENDED IRISH WHISKEY 750ML @ 43%	EA	0	6	HL	226.95	1,361.70
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87
HBPURPLET24X200	HALL & BRAM PURPLE TONIC WATER CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS	1	0	HL	260.87	260.87
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY/INFUSION 750ML	CS	1	0	HL	627.83	627.83
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	627.83	627.83

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

16 12

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	8,906.48
VAT	ZAR	1,335.97
TOTAL	ZAR	10,242.45

LIQUOR RUNNERS

Johannesburg

109089

GOODS RECEIVED VOUCHER

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

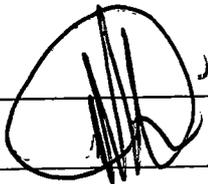
DRIVER NAME CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>311905</u>	VEHICLE REG No <u>HT1578FS</u>

CUSTOMER	<u>Buy 3</u>	DATE RECEIVED	<u>9/4/25</u>
UPLIFT NOTE			

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Hale wood full</u>	<u>16</u>	<u>12</u>			<u>1922154</u>
2) <u>Return</u>					
3)					
4) <u>Black Tie Cds/Spnd</u>	<u>1</u>				<u>IN 900229</u>
5) <u>750ml No Stock cke</u>					
6)					
7) <u>Hale wood full</u>	<u>4</u>				<u>1922972</u>
8) <u>Return</u>					
9)					
10) <u>Original Ice</u>	<u>2</u>				<u>1522976</u>
11) <u>Glennman 750ml</u>					
12)					
13) <u>StHP full Return</u>	<u>32</u>				<u>IN/68748</u>
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>8</u>	<u>Brown</u>		
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johanneke</u>	DRIVER: 
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
021 797 4340

ULTRA LIQUORS - KYA SANDS
475 MALIBONGWE ROAD
EXT 56
KYA SANDS

GAU/0017011

ULT085 SYS-1198686 HL 80836424 JF 10/04/25 80203910

BELGINDLEM660ML	5.000	BELGRAVIA GIN & DRY LEMON RTD NR322.17L @ 5%	1610.85-
BUFFELKOL440	1.000	BUFFELSPONTEIN BRANDEWYN & KOLA 421.74NS 440ML	421.74-
CTPCGBS27524T	1.000	CARIBBEAN TWIST PINA COLADA RTD 360.875ML @ 5%	360.87-
CTRUMBLACK750ML	1.00	CARIBBEAN TWIST BLACK RUM 750ML1043.48	1043.48-
CTRUMSPCED750ML	1.00	CARIBBEAN TWIST SPICED RUM 750ML852.17	852.17-
DMFDARKRUM750ML	6.000	DEAD MAN'S FINGERS DARK RUM 750ML182.61%	1095.66-
GELSBLENDWH1X750	6.000	GELSTON BLENDED IRISH WHISKEY 75226.9543%	1361.70-
HBDRYL24X200	1.000	HALL & BRAM DRY LEMON WATER CAN 160.87@ 0%	160.87-
HBLEMONADE24X200	1.000	HALL & BRAM LEMONADE CAN 200ML @160.87	160.87-
HBPINKT24X200	1.000	HALL & BRAM PINK TONIC WATER CAN160.87 @ 0%	160.87-
HBPURPLET24X200	1.000	HALL & BRAM PURPLE TONIC WATER C160.87ML @ 0%	160.87-
ORICOSMOP30012S	1.000	ORIGINAL ICE COSMOPOLITAN COCKTA260.87CH 300ML	260.87-
RSVODENERINF750ML	1.00	RED SQUARE FLAVOURED VODKA ENERG627.83SION 750ML	627.83-
RSVODPASFRU750ML	1.00	RED SQUARE FLAVOURED VODKA PASSI627.83IT 750ML	627.83-
CUSTOMER REJECTED ORDER			
REF INV1922154			

28.000-

8906.48-

1335.97-

10242.45-

TERMS : 30 Days

80836424

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrnsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2395222 2025-04-10 08:14:36

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 LIQUOR KYA SANDS

Brief Description of Credit:

Principal Customer Code: ULT085

Doc. Date: 2025-04-02 Doc. Ref: H001922154 GRV: Credit Type: Credit Invoice Amt: R 10242.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM66	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @	CS		W5	Client Returned		5
HBUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS	CS		W5	Client Returned		1
HCTRUMBLACK7	CARIBBEAN TWIST BLACK RUM 750ML @ 43%	CS		W5	Client Returned		1
HCTPCGBS27524	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML	CS		W5	Client Returned		1
HCTRUMSPCED7	CARIBBEAN TWIST SPICED RUM 750ML @ 35%	CS		W5	Client Returned		1
HDMFDARKRUM7	DEAD MAN'S FINGERS DARK RUM 750ML @ 43%	EA		W5	Client Returned		6
HGELSBLENDWH	GELSTON BLENDED IRISH WHISKEY 750ML @ 43%	EA		W5	Client Returned		6
HHBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @	CS		W5	Client Returned		1
HHBLEMONADE2	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS		W5	Client Returned		1
HHBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @	CS		W5	Client Returned		1
HHBPURPLET24X	HALL & BRAM PURPLE TONIC WATER CAN 200ML	CS		W5	Client Returned		1
HORICOSMOP300	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH	CS		W5	Client Returned		1
HRSVODENERINF	RED SQUARE FLAVOURED VODKA ENERGY INFUSI	CS		W5	Client Returned		1
HRSVODPASFRU7	RED SQUARE FLAVOURED VODKA PASSION FRUIT	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001922154 (14 Product Type) 28