

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa  
 Company Registration number 1996/001267/07  
 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

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: ULT021

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/04/2025  
 at: 15:58.01

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:  
 DELIVER BEFORE 4PM



1924339  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL006	on 9163	PK	HL	2008116	SV	11/04/25	11/04/25	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	13	0	HL	360.87	4,691.31
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	4	0	HL	731.09	2,924.36
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	5	0	HL	322.17	1,610.85
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	78	0	HL	360.87	28,147.86
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	521.74	521.74
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	6	0	HL	360.87	2,165.22
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	1	0	HL	379.57	379.57
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
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS	1	0	HL	260.87	260.87
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	391.30	391.30
RSVODSTRAW750ML	RED SQUARE VODKA STRAWBERRY 750ML @ 25%	CS	1	0	HL	627.83	627.83
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HL	660.87	660.87
SKSTRA/CRE750	SIDEKICK STRAWBERRY CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HL	660.87	660.87

### DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Caribbean twist	1		
		Pina Colada can			
		440ml			
		NO STOCK			
		1002 - TEBONO			

Quantity Pallets Returned \_\_\_\_\_

Date \_\_\_\_\_

Customer Signature \_\_\_\_\_

Driver Signature \_\_\_\_\_

Truck Registration Number \_\_\_\_\_

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa  
 Company Registration number 1993/001867/07  
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PO BOX 2132  
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 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
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Printed on: 11/04/2025  
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 ATT: ANN  
 ROBINSON LIQUORS (PTY) LTD  
 P O BOX 19083  
 7824

DELIVER TO: **SOLLY KRAMERS - PAUL KRUGER ST**  
 (PK)  
 561 PAUL KRUGER STREET  
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Shipping Instructions:  
 DELIVER BEFORE 4PM



**1924339**  
**Supplier Copy**  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL006	on 9163	PK	HL	2008116	SV	11/04/25	11/04/25	30 Days	P5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCPOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	6	HL	246.52	1,479.12



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

0 116 6

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

<b>SUB-TOTAL</b>	ZAR	45,265.25
<b>VAT</b>	ZAR	6,789.79
<b>TOTAL</b>	ZAR	52,055.04



# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number 1993/001087/07  
 www.halewood.co.za

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 APEX EXTENSION 1  
 BENONI 1501

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PO BOX 2132  
 BENONI 1500  
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 ATT: ANN  
 ROBINSON LIQUORS (PTY) LTD  
 P O BOX 19083  
 7824

DELIVER TO: SOLLY KRAMERS - PAUL KRUGER ST  
 (PK)  
 581 PAUL KRUGER STREET  
 ELOFFSDAL  
 PRETORIA

Shipping instructions:  
 DELIVER BEFORE 4PM



1924339  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL006	on 9163	PK	HL	2008116	SV	11/04/25	11/04/25	30 Days	P5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCPOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	6	HL	246.52	1,479.12
HALEWOOD							
			116	6			

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

SUB-TOTAL	ZAR	45,265.25
VAT	ZAR	6,789.79
TOTAL	ZAR	52,055.04

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.



# ULTRALIQUORS

561 Paul Kruger Street, Elftsdct, 0084  
 RG0002049  
 Vnr: 428D101853  
 Tel: 012 535 2780/1  
 E-mail: paul.kruger@ultraliquors.co.za



05009163100001

Tuesday, April 15, 2025

11:37:00

## Purchase Order (Placed)

9163.100

Supplier Address	HAL01	HALEWOOD INTERNATIONAL		Document Number	100#000009163	Order	11 Apr 2025 15:41
	61 TORONTO STREET APEX EXT 1 BENONIE  1500	Tel Fax E-Mail Currency For.Ex.	051 4355285  Rand	Invoice no		Deliver Bef	26 Apr 2025 23:59
				User	ONICA NTLAILANE (43)	Invoice	
				Contact Person	NICK	Refer	Mi9-507-916633
				Date	11 Apr 2025 15:41	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
6009694723732		HALL & BRAMLEY CAN PINK TONIC 24 x 200ML	24	1. —	0.	160.87	0.00%	0.00%	0.00%	0.00	160.87	185.00
5391524711721	O20	THE POGUES IMPORTED IRISH WHISKEY 6 x 750ML	6	1. —	0.	1 643.46	0.00%	10.00%	0.00%	0.00	1 479.11	1 700.98
6009694720663	S20	SIDEKICK LIQUEUR COOKIES CREAM 6 x 750ML	6	1. —	0.	660.87	0.00%	0.00%	0.00%	0.00	660.87	760.00
6009694723701		HALL & BRAMLEY CAN LEMONADE 24 x 200ML	24	1. —	0.	160.87	0.00%	0.00%	0.00%	0.00	160.87	185.00
6009694725385		BELGRAVIA BLACKBERRY GIN 6 x 750ML (6PACK)	6	4. —	0.	769.57	0.00%	5.00%	0.00%	0.00	2 924.37	3 363.02
6009800091229	H06	ORIGINAL ICE COSMOPOLITAN 12 x 300ML (12PACK)	12	1. —	0.	260.87	0.00%	0.00%	0.00%	0.00	260.87	300.00
6009694726825	H14	ORIGINAL AFB S/C MOJITO 4 x 2000ML (4PACK)	4	1. —	0.	391.30	0.00%	0.00%	0.00%	0.00	391.30	449.99
6009694724241		BUFFELSFONTEIN + KOLA 24 x 440ML (24PACK)	24	1. —	0.	421.74	0.00%	0.00%	0.00%	0.00	421.74	485.00
6009694727099	BELGINPEAC	BELGRAVIA FLAVOURS GIN+PEACH LEMONADE 24	24	1. —	0.	360.87	0.00%	0.00%	0.00%	0.00	360.87	415.00
05011166022305	CTPCGB2752	CARIB TWIST NRB PINA COLADA 24 x 275ML	24	6. —	0.	360.87	0.00%	0.00%	0.00%	0.00	2 165.22	2 490.00
6009694725361		RED SQUARE FLAVOURS VODKA WILD BERRY 6 x	6	1. —	0.	660.87	0.00%	5.00%	0.00%	0.00	627.83	722.00
6009694720625	S10	SIDEKICK LIQUEUR STRAWBERRIES 6 x 750ML	6	1. —	0.	660.87	0.00%	0.00%	0.00%	0.00	660.87	760.00
06009694723312	BELGINTON2	BELGRAVIA FLAVOURS GIN+TONIC 24 x 275ML	24	78. —	0.	360.87	0.00%	0.00%	0.00%	0.00	28 147.86	32 370.04
6009694725927	BELGINDCHY	BELGRAVIA FLAVOURS GIN+DARK CHERRY 24 x	24	13. —	0.	360.87	0.00%	0.00%	0.00%	0.00	4 691.31	5 395.01
6009694726290	CTPINACOLA	CARIB TWIST CAN PINA COLADA 24 x 440ML	24	1. —	0.	421.74	0.00%	10.00%	0.00%	0.00	379.57	436.50
6009694724968		BELGRAVIA LONDON DRY GIN 12 x 200ML (12PACK)	12	6. —	0.	521.74	0.00%	0.00%	0.00%	0.00	3 130.44	3 600.01
6009694725835	BELGINDLEM	BELGRAVIA GIN & DRY LEMON 12 x 660ML (12PACK)	12	5. —	0.	339.13	0.00%	0.00%	5.00%	0.00	1 610.87	1 852.50



Name (Print Please)	Signature <i>Accept</i>	Item Count: 123	User entered Sub Total:		Sub Total:	48 234.84
Date		User entered Tax:	Tax:	7 235.21		
			User entered Total:	Total:	55 470.05	



# LIQUOR RUNNERS

## Johannesburg

108868

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Joshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>311993</u>	VEHICLE REG No <u>WBC 748 AS</u>

CUSTOMER	<u>BAY 3</u>	DATE RECEIVED	<u>18/04/20</u>
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#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Full Invoice (M/O)</u>	<u>116</u>	<u>6</u>			<u>1924539</u>
2) <u>Full Invoice (M/O)</u>	<u>1</u>				<u>1924284</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>3</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</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 - PAUL KRUGER ST (PK)  
561 PAUL KRUGER STREET  
ELOFFSDAL  
PRETORIA

7824  
012 335 2780 JACQUES

SOL006 on 9163 HL 80836625 SV 16/04/25 80204114

BELGINDCHY275ML	13.000	BELGRAVIA GIN & DARK CHERRY RTD 360.875ML @ 5%	4691.31-
BELGINDCHY750ML	4.000	BELGRAVIA GIN & DARK CHERRY 750M731.09%	2924.36-
BELGINDLEM660ML	5.000	BELGRAVIA GIN & DRY LEMON RTD NR322.17L @ 5%	1610.85-
BELGINTON275ML	78.000	BELGRAVIA GIN & TONIC RTD NRB 27360.875%	28147.86-
BELGRAVGIN200	1.00-	BELGRAVIA 200ML @ 43%	521.74-
BUFFELKOL440	1.000	BUFFELSFONTEIN BRANDEWYN & KOLA 421.74NS 440ML	421.74-
CTPCGBS27524T	6.000	CARIBBEAN TWIST PINA COLADA RTD 360.875ML @ 5%	2165.22-
CTPINACOLADA440ML	1.000	CARIBBEAN TWIST PINA COLADA RTD 379.570ML @ 5%	379.57-
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-
ORICOSMOP30012S	1.000	ORIGINAL ICE COSMOPOLITAN COCKTA260.87CH 300ML	260.87-
ORIMOJITO4X2LTR	1.000	ORIGINAL ICE MOJITO COCKTAIL 4 X391.30LTR	391.30-
RSVODSTRAW750ML	1.00-	RED SQUARE VODKA STRAWBERRY 750M627.83%	627.83-
SKCOOK/CRE750	1.00-	SIDEKICK COOKIES CREAM LIQUEUR 7660.87 15.5%	660.87-
SKSTRA/CRE750	1.00-	SIDEKICK STRAWBERRY CREAM LIQUEU660.87L @ 15.5%	660.87-
WCPOGUES1X750	6-	POGUES IRISH WHISKEY 750ML @ 43%246.52	1479.12-

CUSTOMER REJECTED ORDER  
REF INV1924339

122.000-

45265.25-

6789.79-

52055.04-

TERMS : 30 Days

Stock Returned

Driver: Joshua

Date: 15/04/25

Trip: 311993

Invoice: 1924839

Solly Kramers - Paul Kruger

Returned Full Invoice

Person: Wang Stock

80836625

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 - CR2396490 2025-04-16 08:42:57**

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: 2025-04-11 Doc. Ref: H001924339 GRV:**

**Credit Type: Credit Invoice Amt: R 52055**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN200	BELGRAVIA 200ML @ 43	CS		W5	Client Returned		1
HBELGINDCHY75	BELGRAVIA GIN DARK CHERRY 750ML @ 30	CS		W5	Client Returned		4
HBELGINDCHY27	BELGRAVIA GIN DARK CHERRY RTD NRB 275ML @	CS		W5	Client Returned		13
HBELGINDLEM66	BELGRAVIA GIN DRY LEMON RTD NRB 660ML @ 5	CS		W5	Client Returned		5
HBELGINTON275	BELGRAVIA GIN TONIC RTD NRB 275ML @ 5	CS		W5	Client Returned		78
HBUFFELKOL440	BUFFELSFONTEIN BRANDEWYN KOLA RTD CANS	CS		W5	Client Returned		1
HCTPINACOLADA	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML	CS		W5	Client Returned		1
HCTPCGBS27524	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML	CS		W5	Client Returned		6
HHBLEMONADE2	HALL BRAM LEMONADE CAN 200ML @ 0	CS		W5	Client Returned		1
HHBPINKT24X200	HALL BRAM PINK TONIC WATER CAN 200ML @ 0	CS		W5	Client Returned		1
HORICOSMOP300	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH	CS		W5	Client Returned		1
HORIMOJITO4X2	ORIGINAL ICE MOJITO COCKTAIL 4 X BOX 2LTR	CS		W5	Client Returned		1
HWCPOGUES1X7	POGUES IRISH WHISKEY 750ML @ 43	EA		W5	Client Returned		6
HRSVODSTRAW7	RED SQUARE VODKA STRAWBERRY 750ML @ 25	CS		W5	Client Returned		1
HSKCOOK/CRE75	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15	CS		W5	Client Returned		1
HSKSTRA/CRE750	SIDEKICK STRAWBERRY CREAM LIQUEUR 750ML @	CS		W5	Client Returned		1

**Total Number of Items to be credited on Document Ref: H001924339 (16 Product Type)**

122