

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd / Halewood South Africa  
 Company Registration Number 1599/20128/109  
 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: 14/04/2025  
 at: 12:30:32

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

DELIVER TO: SOLLY KRAMERS - HAZELWOOD (HW)  
 22 PINASTER STREET  
 HAZELWOOD  
 PRETORIA  
 GAU200829C

Shipping Instructions:  
 DEAL



1924470  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL012	ON 15755	HW	HL	2008144	SV	14/04/25	14/04/25	30 Days	P5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL NON-ALCOL ENERGY DRINK CAN 500ML	CS	3	0	HL	156.52	469.56
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	5	0	HL	421.74	2,108.70
SELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	731.09	731.09
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	5	0	HL	421.74	2,108.70
CRABBIYARDHEAD	CRABBIE YARDHEAD SCOTCH WHISKY 750ML @ 43%	EA	0	X 3	HL	278.26	834.78
HASENRACHE750ML	HASENRACHE HERBAL LIQUEUR 750ML @ 35%	EA	0	6	HL	191.30	1,147.80
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	2	0	HL	160.87	321.74
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	20	0	HL	160.87	3,217.40
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	371.74	371.74
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	5	0	HL	342.83	1,714.15
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	12	0	HL	400.00	4,800.00
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	3	0	HL	342.83	1,028.49

### DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		CRABBIE Yardhead		3	
		Scotch whisky 750			
		NO Stock			

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  
 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: 14/04/2025  
 at: 12:30.32

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

DELIVER TO: SOLLY KRAMERS - HAZELWOOD (HW)  
 22 PINASTER STREET  
 HAZELWOOD  
 PRETORIA  
 GAU200829C

Shipping Instructions:  
 DEAL



1924470  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL012	ON 15755	HW	HL	2008144	SV	14/04/25	14/04/25	30 Days	P5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	3	0	HL	342.83	1,028.49
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	627.83	627.83
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	25	0	HL	847.31	21,182.75
SOMBR SILV750X1	SOMBRERO TEQUILA SILVER 750ML @ 43%	EA	0	12	HL	243.48	2,921.76
			97	21			

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: HBC 759 FS PRINT NAME: Edward  
 SIGNATURE: [Signature] DATE: 16/04/25

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: Ernest  
 SIGNATURE: [Signature] DATE: 16-04-25

SUB-TOTAL	ZAR	48,384.55
VAT	ZAR	7,257.66
TOTAL	ZAR	55,642.21

# LIQUOR RUNNERS

## Johannesburg

109035

### GOODS RECEIVED VOUCHER

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

DRIVER NAME J. J. J.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312019</u>	VEHICLE REG No:	<u>UBC759 AS</u>

CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>16/04/28</u>
----------	--------------	---------------	-----------------

#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Chambes Whisky 750ml</u>	<u>3</u>				<u>1924470</u>
3) <u>(N/S/W/H)</u>					
4)					
5) <u>Pzwa Camp 460ml Can</u>	<u>2</u>				<u>1924562</u>
6) <u>(N/S/W/H)</u>					
7)					
8) " " " "	<u>1</u>				<u>1923278</u>
9)					
10) <u>Gary Lees 30L</u>	<u>9</u>				<u>191699605H</u>
11) " " 20L	<u>3</u>				
12)					
13) <u>Bacardi Non-Alc 275ml</u>	<u>2</u>				<u>1924486</u>
14) <u>(N/O)</u>					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	<u>#1</u>	<u>11</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>

# ULTRALIQUORS



22 PINASTER STREET, HAZELWOOD  
 LIQ LIC: RG0002949/GAU200829C  
 TEL: 012 460 6012/4896  
 EMAIL: hazelwood@ultraliquors.co.za



07005292105001

Wednesday, April 16, 2025

3:51:59 PM

## Goods Received Credit Note - Goods Returned -

5292.105

Supplier Address	HAL01	HALEWOOD INTERNATIONAL		Claim no	CL506-000005292	Order Delivery Invoice	305271
	61 TORONTO STREET APEX EXT 1 BENONIE  1500	Tel Fax E-Mail	051 4355285		Invoice no		
				Workstation	105	Claim Seq	
				Contact Person	NICK	GRV Seq	
				Date	16 Apr 2025 15:51	Vat No	
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
261197	CRABBIYARDH	CRABBIE YARD HEAD SINGLE MALT 750ML	1	3.000	278.26	834.78

Name (Print Please)	<i>Edward</i>	RES! HBC 759 B	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	<b>Sub Total:</b> 834.78 <b>Tax:</b> 125.22 <b>Total:</b> 960.00
Date	16/04/25	Signature <i>[Signature]</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	
			Promotional Claim	Incorrect Unit Charge			



80836663

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 - CR2396503 , 2025-04-17 08:05:02**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

**Reason for Credit:** No Stock in Warehouse

**Customer Name:** SOLLY KRAMERS HAZELWOOD

**Brief Description of Credit:**

**Principal Customer Code:** SOL012

**Doc. Date:** 2025-04-14 **Doc. Ref:** H001924470 **GRV:** 5292.105 **Credit Type:** Part Credit **Invoice Amt:** R 55642.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCRABBIEYARDH	CRABBIE YARDHEAD SCOTCH WHISKY 750ML @ 43	EA		NS	No Stock in Wareho		3

**Total Number of Items to be credited on Document Ref:** H001924470 (1 Product Type) **3**

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP  
ROBINSON LIQUORS (PTY) LTD  
P O BOX 19083  
7824  
012 460 6012

SOLLY KRAMERS - HAZELWOOD (HW)  
22 PINASTER STREET  
HAZELWOOD  
PRETORIA  
GAU200829C

SOL012    ON 15755    HL 80836663    SV    17/04/25    80204151

CRABBIYARDHEAD 3-    CRABIE YARDHEAD SCOTCH WHISKY 7278.26 43%    834.78-  
NO STOCK  
REF INV1924470

3-

834.78-

125.22-

960.00-

TERMS :    30 Days