

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: 23/04/2025

at: 12:15:10

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



1926274
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL012	101#00015773	HW	HL	2010068	SV	22/04/25	23/04/25	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	10	0	HL	330.20	3,302.00
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	2	0	HL	330.20	660.40
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	1	0	HL	330.20	330.20
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	20	0	HL	847.31	16,946.20

* Please credit 1 case of Red Square blue ice NRB we only received 1 case !!!

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 filling applications

VEHICLE REGISTRATION NO: HRC 749 FS PRINT NAME: [Signature]
[Signature] DATE: 30/04/25

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 filling applications

PRINT NAME: Ernest SIGNATURE: [Signature]
DATE: 30/04/25

SUB-TOTAL	ZAR	21,238.80
VAT	ZAR	3,185.82
TOTAL	ZAR	24,424.62

ULTRALIQUORS



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



07005309105001
 Wednesday, April 30, 2025
 10:14:48 AM

Goods Received Credit Note - Goods Returned -

5309.105

Supplier Address	HAL01	HALEWOOD INTERNATIONAL		Claim no	CL506-000005309	Order	
	61 TORONTO STREET APEX EXT 1 BENONIE 1500	Tel Fax E-Mail	051 4355285	Invoice no	1926274	Delivery Invoice	
				User	JANE MAVUNDA (15)	Claim Seq	305288
				Workstation	105	GRV Seq	
				Contact Person	NICK	Vat No	
				Date	30 Apr 2025 10:14		
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
5011166022213	RSBLUE27524T	RED SQUARE NRB BLUE ICE 24 x 275ML	24	1.000	342.83	342.83

Name (Print Please)	<i>Raymond</i>	<i>RCS! HBS 748 F</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: 342.83 Tax: 51.42 Total: 394.25
Date	<i>30/04/25</i>	Signature <i>[Signature]</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	
			Promotional Claim	Incorrect Unit Charge			

[Signature]
 ULTRA LIQUORS HAZELWOOD - Version 26.3.420



Your Vat No. : 4280101561

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

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

7824
012 460 6012

GAU200829C

SOL012 101#00015773 HL 80837026 SV 03/05/25 80204512

RSBLUE27524T 1.000RED SQUARE BLUE ICE NRB RTD 275M330.20 330.20-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1926274

1.000-

330.20-

49.53-

379.73-

TERMS : 30 Days

80837026

4 Ashworth Street
Linbro Park
Johannesburg
2090

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 - CR2397695 2025-05-01 08:21:45

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SOLLY KRAMERS HAZELWOOD

Brief Description of Credit:

Principal Customer Code: SOL012

Doc. Date: 2025-04-23 Doc. Ref: H001926274

GRV: S

Credit Type: Part Credit Invoice Amt: R 24424.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001926274 (1 Product Type)

1



Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

108876

GOODS RECEIVED VOUCHER

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

DRIVER NAME Toshus

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>32210</u>	VEHICLE REG No	<u>HBC 748 FS</u>
CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>30/04/28</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Empty Kegs 30L</u>	<u>12</u>				<u>IP 171277 SH</u>
3) " " <u>20L</u>	<u>6</u>				" " "
4)					
5)					
6) <u>Red SD Beige 275ml</u>	<u>1</u>				<u>1926274</u>
7) <u>(SHGLY Deceased)</u>					
8)					
9)					*
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>5</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: _____ PAGE: _____

Stock Returned

Driver: Tachua

Date: 30/04/25

Trip: 3/2210
~~2726~~

Invoice: 1926274

Solly Drimmers - Hazelwood

I was store with 1 Case of Red square
blue later on I find this Case
customer said he want take cause he
already make claim