# HALEWOOD
SOUTH AFRICA

61 TORONTO STI
APEX EXTENSIOI
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

4200 BANKING DETAILS:
5888 FIRST NATIONAL BANK
A/C NO: 62889748368
7624 BRANCH CODE: 240129
REFERENCE: ULT104

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/09/2024
at: 14:22.00

Brg
5

INVOICE TO: PEDRO LIQUOR DISTRIBUTORS (PTY) LTD
ULTRA LIQUOR MBEKI DISTRIBUTORS
PEDRO LIQUOR DISTRIBUTORS (PTY) LTD
159 PRESIDENT
MBEKI DRIVE
0299

DELIVER TO: ULTRA LIQUOR:MBEKI DISTRIBUTORS
159 PRESIDENT
MBEKI DRIVE
RUSTENBURG

DTI/17955

Shipping Instructions:

1861444
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| ULT104 | SYS-1159877 | | HL | 1941919 | SV | 02/09/24 | 02/09/24 | 30 Days | R2 | 4400308039 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML | CS | 405 | 0 | HL | 380.00 | 153,900.00 |
| BELGINTON440ML | BELGRAVIA TONIC CAN 440ML | CS | 162 | 0 | HL | 380.00 | 61,560.00 |
| BELGPLATGN750 | BELGRAVIA PLATINUM 750ML @ 43% | CS | 1 | 0 | HL | 834.79 | 834.79 |
| BELGRAVGIN750 | BELGRAVIA 750ML @ 43% | CS | 30 | 0 | HL | 801.39 | 24,041.70 |
| BELGRAVPINGIN750ML | BELGRAVIA PINK GIN 750ML @ 30% | CS | 3 | 0 | HL | 693.91 | 2,081.73 |
| CTP/APGBS27524T | C/TWIST PEACH PARDISE NRB 275ML | CS | 3 | 0 | HL | 343.48 | 1,030.44 |
| RSPINECRUSH440ML | RED SQ PINE CRUSH 440ML | CS | 1 | 0 | HL | 356.09 | 356.09 |
| | | 0 | 605 | 0 | | | |

Quantity Pallets Returned
Date
Customer Signature
Driver Signature
Truck Registration Number

HALEWOOD

Short 162 Cases Tonic 440ml
4/09/24

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 243,804.75 |
| VAT | ZAR | 36,570.72 |
| TOTAL | ZAR | 280,375.47 |

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: Ken
SIGNATURE
4/9/24
DATE

# LIQUOR RUNNERS
# Johannesburg

## GOODS RECEIVED VOUCHER

103762

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

DRIVER NAME Bongani

| | |
|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | |
| LOAD SHEET No: 308771 | VEHICLE REG No HXW721 FS |
| CUSTOMER Ray S | DATE RECEIVED 4/4/2024 |

UPLIFT NOTE

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|---|---|---|---|---|---|
| 1) Belgravia Tonic/162 | | | | | |
| 2) No Stock WH | | | | | 1861466 |
| 3) | | | | | |
| 4) | | | | | |
| 5) | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | 11 | Brown S | | | |
| ORDER | | | | | |
| TOTAL | | | | | |

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

CHECKED ON RECEIPT BY: John K DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 1