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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/12/2024
at: 11:38.48

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

DELIVER TO: ULTRA LIQUORS - RUSTENBURG (RB)
cnr KROEP & BERG STS
RUSTENBURG

NWP008206

Shipping Instructions:
cheryli@ccd.co.za

1896158
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT045	611270	RB	HL	1977281	SV	12/12/24	18/12/24	30 Days	R2	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	BUFFELSFONTEIN & KOLA NRB 660ML	CS	82	0	HL	321.74	26,382.60
		0	82	0			

NB! Send Back did not
not order
* frans
0798887929

Quantity Pallets Returned ______
Date ______
Customer Signature ______
Driver Signature ______
Truck Registration Number ______

HALEWOOD

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

SUB-TOTAL	ZAR	26,382.60
VAT	ZAR	3,957.39
TOTAL	ZAR	30,339.99

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.

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cheryli@ccd.co.za

1896158
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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Date ____
Customer Signature ____
Driver Signature ____
Truck Registration Number ____

HALEWOOD

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SUB-TOTAL	ZAR	26,382.60
VAT	ZAR	3,957.39
TOTAL	ZAR	30,339.99

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: JNS700IGP PRINT NAME: Sifiso
SIGNATURE DATE 27/12/24

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 ....

LIQUOR RUNNERS Johannesburg

106529

GOODS RECEIVED VOUCHER

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

DRIVER NAME SFISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310465	VEHICLE REG No	TNSA001 GP

CUSTOMER	BAY 30	DATE RECEIVED	28/12/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Buffelsfontein 8 kg	82				1896158
2) NRB 660ml					
3) Belgravia Dark Cherry	2				1895772
4) NRB 275					
5) Belgravia Dark Cherry 440ml	2				
6) Belgravia dry lemon nrb 275	2				
7) Belgravia dry lemon 440ml	3				
8) Belgravia Tonic nrb 275ml	3				
9) Belgravia Tonic can 440ml	4				
10) Belgravia 750ml @ 43%	1				
11) C/twist pina colada nrb 275	1				
12) Red blue ice nrb 275ml	3				
13) Red SQ pink ice nrb 275	2				
14) Red SQ purple ice nrb 275	3				
15) Red SQ red ice nrb 275 ml	3				
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER Brown	1				
TOTAL					

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

CHECKED ON RECEIPT BY: Stopper DRIVER: SFISO

TIME COMPLETED: 07:19 PAGE: 1 PAGE: 1