

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

Page 1 of 1

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
MANUFACTURING & DISTRIBUTION LICENCE: RG000275
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT060

Printed on: 27/05/2024
at: 15:21:10

INVOICE TO:

ULTRA LIQUOR - BRITS
MASTERCARD TRADING 93
MOORDWES DRANKINKEL
30 SPOORWEG STREET
NORTH WEST
0290

DELIVER TO:

ULTRA LIQUOR - BRITS
BRITS
30 SPOORWEG STREET
NORTH WEST
NMP0006401

Shipping Instructions:



1835059
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT060	SYS-1141131		HL	1914497	SV	27/05/24	27/05/24	30 Days	R1	4580243992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPT0275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	5	0	HL	343.48	1,717.40
BUFFELBRA200	BUFFELSPONTEIN BRANDEWYN 200ML @ 43%	CS	2	0	HL	539.13	1,078.26
BUFFELBRA750	BUFFELSPONTEIN BRANDEWYN 750ML @ 43%	CS	10	0	HL	908.69	9,086.90
BUFFELKOL24X275	BUFFELSPONTEIN & KOLA NRB 275ML	CS	20	0	HL	330.43	6,608.60
H8TONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	10	0	HL	160.87	1,608.70
RSPPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HL	343.48	3,434.80

HALEWOOD

PROCESSED

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 undamaged
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 undamaged
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME

SIGNATURE

DATE

SUB-TOTAL	ZAR	23,534.86
VAT	ZAR	3,530.21
TOTAL	ZAR	27,064.87

H001835059

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrta.co.za

LOAD SHEET INFORMATION - LSID (306811/0) FOR - 2024-05-31

BAY - 1

Description:	MIXED LOAD	SAP SHIPMENT -
Route:	HEIN - Brits2	
Start Km	0 222 990 -	
Instructions:	HJY990FS	

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HNN578FS	FK13-240 F/C (CKD) ZA	8	M.C. MALULEKE		Eben

Seq	Customer Name	Invoice_Number	Principal	Status	Instruction	Arrive_Time	Leave_Time	Odo_Meter	Customer_Signature
0	ULTRA LIQUORS BRITS	IN1200915H	Signal Hill						
0	ULTRA LIQUORS BRITS	H001835059	Halewood Internationa						
0	ULTRA LIQUORS BRITS	IN1201065H	Signal Hill						

LSID - 306811/0 (3 Invoices 15.594 Ton)

Chepp	19
Brown	1

Driver Signature: _____

Warehouse Signature: _____

Date Back: _____

Time Back: _____

Driver Signature

Pallets 20

Seals Number
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver
OKNEY
OKNEY
OKNEY
OKNEY
OKNEY
OKNEY
OKNEY
OKNEY
OKNEY
OKNEY
OKNEY
OKNEY
OKNEY
OKNEY
OKNEY

Seal Number
0803577
0803578
0803579
0803580
0803581
0803582
0803583
0803584
0803585
0803586
0803587
0803588
0803589
0803590
0803591
0803592

Truck Reg	HVY 990 FS	HPW 258 FS	Trailer 1	HPW 257 FS	INV NUMBER	IN120106
Trailer 2						

Seal Register

Liquor Runners

7