

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ468

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/10/2024
at: 12:53:01

INVOICE TO:
ULTRA PLATINUM
ULTRA LIQUORS PLATINUM SQUARE
POSTNET SUITE 4143
PRIVATE BAG X82323
0300

DELIVER TO:
ULTRA PLATINUM
PLATINUM SQUARE MALL, SHOP 34
HOWICK AVENUE
CASHAN 17
RUSTENBURG
NWP/0007971

Shipping Instructions:



1876357
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ468	SYS-1168944		HL	1957604	SV	18/10/24	18/10/24	30 Days	R2	4580293126

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELSPCDRUM750	APPEL SPICED RUM 750ML	EA	0	✓ 6	HL	165.22	991.32
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	✓ 3	0	HL	693.91	2,081.73
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	✓ 10	0	HL	400.00	4,000.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	✓ 26	0	HL	330.43	8,591.18
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	✓ 5	0	HL	343.48	1,717.40
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	✓ 1	0	HL	834.78	834.78
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	✓ 5	0	HL	343.48	1,717.40
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	✓ 3	0	HL	343.48	1,030.44
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	✓ 6	HL	173.91	1,043.46
DMFRSRA SPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	5	0	HL	343.48	1,717.40

HALEWOOD

DEBRIEFED 2
Liquor Runner's Club

Quantity Pallets Returned	0
Date	23/10/24
Customer Signature	
Driver Signature	
Truck Registration Number	

DATE
TIME

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001887/07
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APEX EXTENSION 1
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BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ468

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:
ULTRA PLATINUM
ULTRA LIQUORS PLATINUM SQUARE
POSTNET SUITE 4143
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DELIVER TO:
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PLATINUM SQUARE MALL, SHOP 34
HOWICK AVENUE
CASHAN 17
RUSTENBURG
NWP/0007971

Shipping Instructions:



1876357

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Tax Invoice

Printed on: 18/10/2024
at: 12:53:01

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ468	SYS-1168944		HL	1957604	SV	18/10/24	18/10/24	30 Days	R2	4580293126

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	✓ 2	0	HL	400.00	800.00
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	✓ 6	HL	313.04	1,878.24
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	✓ 1	0	HL	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	✓ 1	0	HL	247.83	247.83
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	✓ 78	0	HL	359.35	28,029.30
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	✓ 13	0	HL	343.48	4,465.24
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	✓ 13	0	HL	260.87	3,391.31
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	✓ 1	0	HL	706.98	706.98
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	✓ 1	0	HL	594.79	594.79
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	✓ 5	0	HL	313.04	1,565.20



REG: 2020/11787407 * VAT NO: 4580293126
SHOP 32, PLATINUM SQUARE MALL
GARETH ROBERTS AVE, CASHAN 17
RUSTENBURG 0300

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

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

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

23/10/2024
DATE

TIME

SUB-TOTAL	ZAR	65,651.83
VAT	ZAR	9,847.80
TOTAL	ZAR	75,499.63



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: <http://www.signalhillproducts.com>

Tax Invoice

Reference No.: IN140928
Date: 21-Oct-2024
Due Date: 04-Nov-2024
Customer ID: C8346
Currency: ZAR
Customer VAT #: 4580293126
Source: LRFG06

BILL TO:		SHIP TO:	
Nelja's Liquor Store CC Shop 34, Platinum Square Mall Howick Ave Rustenburg NW 0299 SOUTH AFRICA 0145372664		SHIP VIA: LRSAC Ultra Express Platinum Shop 34, Platinum Square Mall Howick Ave Rustenburg NW 0299 SOUTH AFRICA 0145372664	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
111#000004883 - Marilize Huisamen -	2.5% 14 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO134540	SS160122		111#000004883 - Marilize Huisamen - NDD		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	5.0000 ✓	CASE	305.0000	3%	45.75	1,479.25
2	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	10.0000 ✓	CASE	305.0000	3%	91.50	2,958.50
3	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	10.0000 ✓	CASE	305.0000	3%	91.50	2,958.50
4	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	2.0000 ✓	CASE	305.0000	3%	18.30	591.70
5	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	2.0000 ✓	CASE	260.0000	3%	15.60	504.40
6	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	385.0000 ✓	CASE	216.5200	4.5%	3,751.21	79,608.99
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	385.0000 ✓	UNIT	31.3200	0%	0.00	12,058.20
8	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	385.0000 ✓	CASE	216.5200	4.5%	3,751.21	79,608.99
9	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	385.0000 ✓	UNIT	31.3200	0%	0.00	12,058.20
10	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	10.0000 ✓	CASE	415.0000	3%	124.50	4,025.50
11	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	15.0000 ✓	CASE	283.8600	13%	553.53	3,704.37
12	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	15.0000 ✓	CASE	283.8600	13%	553.53	3,704.37

Continued...

Liquor Runners JMD
DEBRIEFED 2
DATE _____
TIME _____
Page: 1 of 2



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN140928
Date: 21-Oct-2024
Due Date: 04-Nov-2024
Customer ID: C8346
Currency: ZAR
Customer VAT #: 4580293126
Source: LRFG06

BILL TO:

Nelia's Liquor Store CC
Shop 34, Platinum Square Mall
Howick Ave
Rustenburg NW 0299
SOUTH AFRICA
0145372664

SHIP TO:

SHIP VIA: LRSAC
Ultra Express Platinum
Shop 34, Platinum Square Mall
Howick Ave
Rustenburg NW 0299
SOUTH AFRICA
0145372664

CUSTOMER REF. NUMBER

111#000004883 - Marlieze Huisamen -

TERMS

2.5% 14 days from invoice

CONTACT



Driver:

Driver Signature:

Truck Reg:

Cust Received By: James

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 23/10/2024.

Settlement Discount: R 5,150.41

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 203,260.97

Tax Total: 30,489.15

Total (ZAR): 233,750.12

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

SHP 20L Keg	0
SHP 30L Keg	0
Strongbow Crates and Bottles	0
Strongbow Crates only	0
Chep exchanged/swopped with LR	0
Chep returns for credit	0



DATE _____
TIME _____
Liquor Runners JHE
DEBRIEFED 2



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN140994
Date: 22-Oct-2024
Due Date: 05-Nov-2024
Customer ID: C8346
Currency: ZAR
Customer VAT #: 4580293126
Source: LRFG06

BILL TO:		SHIP TO:	
Nelja's Liquor Store CC Shop 34, Platinum Square Mall Howick Ave Rustenburg NW 0299 SOUTH AFRICA 0145372664		SHIP VIA: LRSAC Ultra Express Platinum Shop 34, Platinum Square Mall Howick Ave Rustenburg NW 0299 SOUTH AFRICA 0145372664	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
111#000004853 -Marliese - NDD -	2.5% 14 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO133260	SS160031		111#000004853 -Marliese - NDD - Wednesda		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	4.0000 ✓	CASE	260.0000	3%	31.20	1,008.80
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000 ✓	CASE	216.5200	4.5%	750.24	15,921.80
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000 ✓	UNIT	31.3200	0%	0.00	2,411.64
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000 ✓	CASE	216.5200	4.5%	750.24	15,921.80
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000 ✓	UNIT	31.3200	0%	0.00	2,411.64
6	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	10.0000 ✓	CASE	415.0000	3%	124.50	4,025.50
7	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000 ✓	CASE	330.0000	13%	858.00	5,742.00
8	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000 ✓	CASE	283.8600	13%	369.02	2,469.58
9	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000 ✓	CASE	330.0000	13%	858.00	5,742.00
10	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000 ✓	CASE	283.8600	13%	369.02	2,469.58

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Continued...

Page: 1 of 2



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN140994
Date: 22-Oct-2024
Due Date: 05-Nov-2024
Customer ID: C8346
Currency: ZAR
Customer VAT #: 4580293126
Source: LRF06

BILL TO:		SHIP TO:
Nelja's Liquor Store CC Shop 34, Platinum Square Mall Howick Ave Rustenburg NW 0299 SOUTH AFRICA 0145372664		SHIP VIA: LRSAC Ultra Express Platinum Shop 34, Platinum Square Mall Howick Ave Rustenburg NW 0299 SOUTH AFRICA 0145372664
CUSTOMER REF. NUMBER	TERMS	CONTACT
111#000004853 - Marliese - NDD -	2.5% 14 days from invoice	



Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: JAMES

DPBC Checked By:

Truck Reg:

Cust Signature

Date: 23/10/2024

Settlement Discount: R 1,532.41

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 58,124.34

Tax Total: 8,718.65

Total (ZAR): 66,842.99

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

SHP 20L Keg	0
SHP 30L Keg	0
Strongbow Crates and Bottles	0
Strongbow Crates only	0
Chep exchanged/swopped with LR	0
Chep returns for credit	0



DATE

TIME