

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a Halewood South Africa
 Company Registration number 1298/2011887/07
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

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: ULT071

Printed on: 10/04/2025
 at: 10:52.56

INVOICE TO: ULTRA LIQUORS - ULUNDI
 IKHWEZI FOODS (PTY) LTD
 PO BOX 608
 BALLITO
 4420

DELIVER TO: ULTRA LIQUORS - ULUNDI
 SHOP 1
 ERF 44
 PRINCESS MAKADAYI STREET
 KZNLA/ZUL/2020/0007

Shipping Instructions:



1923854
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT071			HN	1996652	CV	27/02/25	10/04/25	30 Days	NE	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5% <i>REMOVED 13 CASES</i> <i>15/04/25</i>	CS	13	0	HN	379.57	4,934.41

Not delivered
Goods Returned

Liquor Runners Durban
 DEBRIEFED
 Signed *[Signature]*

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

SUB-TOTAL	ZAR	4,934.41
VAT	ZAR	740.16
TOTAL	ZAR	5,674.57

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.

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (P/a) Halewood South Africa
 Company Registration number 1796/001887/07
 www.halewood.co.za

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 SHOP 1
 ERF 44
 PRINCESS MAKADAYI STREET
 KZNLA/ZUL/2020/0007

Shipping Instructions:



1923854
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT071			HN	1996652	CV	27/02/25	10/04/25	30 Days	NE	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	13	0	HN	379.57	4,934.41

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

0	13	0
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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:

.....
 SIGNATURE DATE

SUB-TOTAL	ZAR	4,934.41
VAT	ZAR	740.16
TOTAL	ZAR	5,674.57

M

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 57037

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4070</u>	VEHICLE REG No:	<u>HBB 282 FS</u>

CUSTOMER		DATE RECEIVED	<u>15-04-25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Gordon's 750	10				overstock
2) Red label Johnwalk 750	1				Overstock
3) Blond Johnwalk 750	1				Overstock
4) Gordon's 440 Pink	10				overstock
5) Smf 750	75				overstock
6) Red SA Pine Crush ⁴⁴⁰	26				Not ordered
7) Sky Vodka 750	10				Sold back
8) Billiato 750	1				R-D
9) Honor 750	3				R-D
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	4#1			
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Themba</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>00:23</u>	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 3824

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	4070	VEHICLE REG No:	HBB 282 FS
CUSTOMER		DATE RECEIVED	15-04-25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Red Square Pine Crush (440ml)	13		NOT	ordered	(H001923854)
2)					
3) Red Square Pine Crush (440ml)	13		NOT	ordered	(H001923853)
4)					
5) J/walker Red (750ml)	1		Customer returned the		
6) J/walker Blonde (750ml)	1		stock because they are		
7) Gordon's Pink & Tonic (440ml)	10		over stock (INV 0047171)		
8) Smirnoff 1876 (750ml)	75				
9) Gordon's Dry Gin (750ml)	10				
10)					
11) Sky Vodka 750ml	1		Stock was not sent (INV 152692)		
12)					
13) Sky Vodka 750ml	10		Customer sent back the		
14)			stock (INV 152626)		
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR71967 2025-04-15 06:58:24

LOAD SHEET Reference - LSID 4070, DATE Delivered - 2025-04-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS ULUNDI

Brief Description of Credit:

Principal Customer Code: ULT071

Doc. Date: 2025-04-10 **Doc. Ref:** H001923854 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 5674.57

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSPINECRUSH4	RED SQUARE PINE CRUSH RTD 440ML @ 5	CS		W2	Not Ordered / Dupl		13

Total Number of Items to be credited on Document Ref: H001923854 (1 Product Type) 13

Authorized by: _____

[date]

HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

7670

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: ULTRA LIONS - ULUNDI

DATE: 15-04-25

Ref No: 1923854

Stock Credit Y N

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE		
NOT ORDERED		

Account No: ULT 071

CIN 80204093
Trip Sheet No:

Returned by:

Recieved by:

HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

7670

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: ULTRA LIQVOLS - ULUNDI

DATE 15-04-25

Ref No: 1923854

Stock Credit Y N

DESCRIPTION	QTY	REASON
<i>CREDIT FULL INVOICES</i>		
<i>NOT ORDERED</i>		

Account No: ULT 071

Trip Sheet No:

Returned by:

Recieved by: