

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 6th Halewood South Africa
Company Registration Number 1992/031676/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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: ULT109

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2024
at: 17:07:00

INVOICE TO:

KEYANA GROUP CC
ULTRA LIQUORS - CHATSWORTH
KEYANA GROUP CC
23 COMMERCE STREET
WEST CLIFF
4092

DELIVER TO:

ULTRA LIQUORS - CHATSWORTH
23 COMMERCE STREET
WEST CLIFF
CHATSWORTH
DTU16573

Shipping Instructions:



1870083

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT109	101#000000578		HN	1951034	MIK	30/09/24	30/09/24	30 Days	CH	4240232795

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGNDLEN440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	15	0	HN	380.00	5,700.00
ORSTRAM82LTR	ORIGINAL ICE SDAQUIRY BOX 8 X 2LT	CS	2	0	HN	747.83	1,495.66
RSVODKAT750ML	RED SQ VODKA 750ML @ 43%	CS	25	0	HN	762.61	19,565.25
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	2	0	HN	594.79	1,189.58
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HN	594.79	1,189.58

HALEWOOD

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 unboxed
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for lifting applications
Commercial quality equipment is not to be used for lifting applications

VERVE REGISTRATION NO: BD 08 XP 22

PRINT NAME: Musa

DATE: 04/10/2024

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 unboxed
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for lifting applications
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: KEVIN CHETTY

DATE: 04-10-2024

SUB-TOTAL	ZAR	29,140.07
VAT	ZAR	4,371.02
TOTAL	ZAR	33,511.09

Larsa (aka Caribbe)

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

ULLICHATS H001870083

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 19751					
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HALEWOOD INTERNATIONAL					
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ULTRA LIQUORS CHATSWORTH					
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CS					
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HBELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	—	CS		15
HORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	—	CS		2
HRSVODENERINF750	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	—	CS		2
HRSVODPASFRU750	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	—	CS		2
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	—	CS		25
					46

Picked By: _____

Checked By: *donq*

2024/10/04 10:32:10

LRSA VARIANCE REPORT FOR SINGLE INVOICE

19751

ULTRA LIQUORS CHATSWORTH TO RECEIVE 0 PALLETS

H001870083

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
04/10/2024 11:17	HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML		CS	15	15	0
04/10/2024 11:18	HORISTRAW8X2L	ORIGINAL ICE 5/DAQUIRY BOX 8 X 2LT		CS	2	2	0
04/10/2024 01:43	HRSVODENERINF	RED SQ FLAVOURED VODKA ENERGY INFUSION		CS	2	2	0
04/10/2024 11:19	HRSVODKA750ML	RED SQ VODKA 750ML @ 43%		CS	25	25	0
04/10/2024 01:43	HRSVODPASFRU7	RED SQ FLAVOURED VODKA PASSION FRUIT 7		CS	2	2	0
					46.00	46.00	0.00