

# 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

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

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

Page 1 of 1

**\*REPRINT\***

Printed on: 18/09/2025

at: 16:12.40

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:



1965419  
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| LIQ468   | SYS-1228336  |           | HL | 2050228 | MT  | 12/09/25 | 18/09/25 | 30 Days | R2 | 4580293126   |

| Stock Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Description                                    | Pack                                                                                | Cases | Bottles | Wh               | Unit Price | Line Value |        |        |             |      |     |                  |  |  |                      |   |  |  |  |  |                     |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |           |  |                                                                                     |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|-------------------------------------------------------------------------------------|-------|---------|------------------|------------|------------|--------|--------|-------------|------|-----|------------------|--|--|----------------------|---|--|--|--|--|---------------------|--|--|--|--|--|-------|--|--|--|--|--|--|--|--|--|--|--|-----|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|-----------|--|-------------------------------------------------------------------------------------|--|--|--|
| RSVODPASFRU750ML                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML | CS                                                                                  | 1     | 0       | HL               | 627.83     | 627.83     |        |        |             |      |     |                  |  |  |                      |   |  |  |  |  |                     |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |           |  |                                                                                     |  |  |  |
| <div>DISCREPANCY ADVISE</div> <table><tr><th>INV.NO</th><th>S/CODE</th><th>DESCRIPTION</th><th>CASE</th><th>BOT</th><th>CONTROL SHEET NO</th></tr><tr><td></td><td></td><td>Red Square Flavoured</td><td>1</td><td></td><td></td></tr><tr><td></td><td></td><td>VODKA Passion Fruit</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td>750ml</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td>805</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2">SIGNATURE</td><td></td><td></td><td></td><td></td></tr></table> |                                                |                                                                                     |       |         |                  |            |            | INV.NO | S/CODE | DESCRIPTION | CASE | BOT | CONTROL SHEET NO |  |  | Red Square Flavoured | 1 |  |  |  |  | VODKA Passion Fruit |  |  |  |  |  | 750ml |  |  |  |  |  |  |  |  |  |  |  | 805 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | SIGNATURE |  |  |  |  |  |
| INV.NO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | S/CODE                                         | DESCRIPTION                                                                         | CASE  | BOT     | CONTROL SHEET NO |            |            |        |        |             |      |     |                  |  |  |                      |   |  |  |  |  |                     |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |           |  |                                                                                     |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                | Red Square Flavoured                                                                | 1     |         |                  |            |            |        |        |             |      |     |                  |  |  |                      |   |  |  |  |  |                     |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |           |  |                                                                                     |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                | VODKA Passion Fruit                                                                 |       |         |                  |            |            |        |        |             |      |     |                  |  |  |                      |   |  |  |  |  |                     |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |           |  |                                                                                     |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                | 750ml                                                                               |       |         |                  |            |            |        |        |             |      |     |                  |  |  |                      |   |  |  |  |  |                     |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |           |  |                                                                                     |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                |                                                                                     |       |         |                  |            |            |        |        |             |      |     |                  |  |  |                      |   |  |  |  |  |                     |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |           |  |                                                                                     |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                | 805                                                                                 |       |         |                  |            |            |        |        |             |      |     |                  |  |  |                      |   |  |  |  |  |                     |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |           |  |                                                                                     |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                |                                                                                     |       |         |                  |            |            |        |        |             |      |     |                  |  |  |                      |   |  |  |  |  |                     |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |           |  |                                                                                     |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                |                                                                                     |       |         |                  |            |            |        |        |             |      |     |                  |  |  |                      |   |  |  |  |  |                     |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |           |  |                                                                                     |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                |                                                                                     |       |         |                  |            |            |        |        |             |      |     |                  |  |  |                      |   |  |  |  |  |                     |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |           |  |                                                                                     |  |  |  |
| SIGNATURE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                |  |       |         |                  |            |            |        |        |             |      |     |                  |  |  |                      |   |  |  |  |  |                     |  |  |  |  |  |       |  |  |  |  |  |  |  |  |  |  |  |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |           |  |                                                                                     |  |  |  |

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

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
Alternately issue a copy to the Halewood sales representative.

|           |     |        |
|-----------|-----|--------|
| SUB-TOTAL | ZAR | 627.83 |
| VAT       | ZAR | 94.17  |
| TOTAL     | ZAR | 722.00 |

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61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

TEL: +27 11 746 4200  
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1

**\*REPRINT\***

Printed on: 18/09/2025

at: 16:12.40

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:



1965419  
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-1228336  |           | HL | 2050228 | MT  | 12/09/25 | 18/09/25 | 30 Days | R2 | 4580293126   |

| Stock Code       | Description                                    | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------|------------------------------------------------|------|-------|---------|----|------------|------------|
| RSVODPASFRU750ML | RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML | CS   | 1     | 0       | HL | 627.83     | 627.83     |

**DISCREPANCY ADVISE**

| INV.NO | S/CODE | DESCRIPTION          | CASE | BOT | CONTROL SHEET NO |
|--------|--------|----------------------|------|-----|------------------|
|        |        | Red Square Flavoured | 1    |     |                  |
|        |        | Passion Fruit 750ml  |      |     |                  |
|        |        |                      |      |     |                  |
|        |        |                      |      |     |                  |
|        |        |                      |      |     |                  |
|        |        |                      |      |     |                  |
|        |        |                      |      |     |                  |
|        |        |                      |      |     |                  |
|        |        |                      |      |     |                  |
|        |        |                      |      |     |                  |

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**HALEWOOD**

SIGNATURE:

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

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 | 627.83 |
| VAT       | ZAR | 94.17  |
| TOTAL     | ZAR | 722.00 |

ERF1866 & 1867 Eastport Blvd  
East Port Logistics Park  
Kempton Park, Johannesburg  
1619



East Port Logistics Park, Eastport Blvd  
Kempton Park  
Johannesburg  
1619

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR1322

2025-10-02 10:20:45

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: No Stock in Warehouse

Customer Name: ULTRA LIQUOR PLATINUM

Brief Description of Credit:

Principal Customer Code: LIQ468

Doc. Date: 2025-09-18 Doc. Ref: H001965419 GRV: Credit Type: Credit Invoice Amt: R 722

| Stock Code    | Stock Description                        | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|---------------|------------------------------------------|------|----------|-------------|--------------------|-------|-----|
| HRSVODPASFRU7 | RED SQUARE FLAVOURED VODKA PASSION FRUIT | CS   |          | NS          | No Stock in Wareho |       | 1   |

Total Number of Items to be credited on Document Ref: H001965419 (1 Product Type)

1

Your Vat No. : 4580293126

ULTRA LIQUORSMP

POSTNET SUITE 4143

PRIVATE BAG X82323

0300

014 533 3467

ULTRA PLATINUM

PLATINUM SQUARE MALL, SHOP 34

HOWICK AVENUE

CASHAN 17

RUSTENBURG

NWP/0007971

LIQ468    SYS-1228336    HL    80843323    MT    02/10/25    80210602

RSVODPASFRU750ML 1.00-RED SQUARE FLAVOURED VODKA PASSI627.83IT 750ML    627.83-  
NO STOCK  
REF INV1965419

1.00-

627.83-

94.17-

722.00-

TERMS :    30 Days