

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: ULT061

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1

Printed on: 29/09/2025

at: 15:38.32

INVOICE TO: ULTRA LIQUORS THABO MBEKI
MARCODINO INVESTMENTS (PTY) LTD
POSNET SUITE 443
P/BAG 82323
0300

DELIVER TO: ULTRA LIQUORS THABO MBEKI
SITUATED ON REMAINING EXTENT OF
ERF1101
154 PRESIDENT MBEKI DRIVE
RUSTENBURG
***No orders to be delivered by a link w
NWP/0009803

Shipping Instructions:



1967778
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT061	SYS-1231660		HL	2054747	MT	29/09/25	29/09/25	30 Days	R2	4380282626

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	1	0	HL	360.87	360.87
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	391.30	391.30
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	3	0	HL	260.87	782.61
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	391.30	391.30
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HL	561.74	561.74

Did not received
1 case car twist Pineapple Daquiri
24 x 275ml
RECEIVED
ULTRA LIQUORS THABO MBEKI
mbeki@ultra-liquors.co.za
ULTRA LIQUORS

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: KB82765

PRINT NAME: Burke

01-10-25

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: W. W. W.

01/10/25

SIGNATURE

DATE

SUB-TOTAL	ZAR	4,913.91
VAT	ZAR	737.09
TOTAL	ZAR	5,651.00

LIQUOR RUNNERS

Johannesburg

115362

GOODS RECEIVED VOUCHER

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

DRIVER NAME H/ulan

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>10</u>	VEHICLE REG No	<u>4BB 276 FS</u>

CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>1/10/20</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Twist Pineapple	1				196778
2) Daging 275ml. No					
3) Stock w/lt					
4)					
5) Red SP Premix	1				196774
6) Purple 440ml. No					
7) Stock w/lt					
8)					
9) S/Horse Lager	1				1011000
10) 600ml					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
Pallet Control: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>Ishe K</u>	DRIVER:	<u>Sh</u>
TIME COMPLETED:		PAGE:	<u>1</u>
		PAGE:	<u>1</u>

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrta.co.za

Liquor Runners Eastport

012-010-3142
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR486

2025-10-02 10:25:37

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: ULTRA LIQUORS THABO MBEK

Brief Description of Credit:

Principal Customer Code: ULT061

Doc. Date: 2025-09-29 Doc. Ref: H001967778 GRV: S Credit Type: Part Credit Invoice Amt: R 5651

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTP/APLDAQ27	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001967778 (1 Product Type)

1

01-10-25

Hulom
1967778

1 case Caribbean Twist pine apple
Laquing ORB (275ml) no stock at wave
house.

Your Vat No. : 4380282626

MARCODINOINVESTMENTSB (PTY) LTD

POSNET SUITE 443

P/BAG 82323

0300

076 729 2544

ULTRA LIQUORS THABO MBEKI

SITUATED ON REMAINING EXTENT OF ERF1101

154 PRESIDENT MBEKI DRIVE

RUSTENBURG

***No orders to be delivered by a link w

NWP/0009803

ULT061 SYS-1231560 HL 80843332 MT 02/10/25 80210611

CTP/APLDAQ27524 1.000CARIBBEAN TWIST PINEAPPLE DAQUIR360.87NRB 275ML 360.87-
NO STOCK
REF INV1967778

1.000-

360.87-

54.13-

415.00-

TERMS : 30 Days