

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

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

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025

at: 13:05:36

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:



1968349
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ468	SYS-1225262		HL	2044951	MT	30/08/25	30/09/25	30 Days	R2	4580293126

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	13	0	HL	260.87	3,391.31
HALEWOOD							

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.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	3,391.31
VAT	ZAR	508.70
TOTAL	ZAR	3,900.01

80843893

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1298/001887/07
www.halewood.co.za

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Shipping Instructions:



1968349
Supplier Copy
Tax Invoice

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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 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	3,391.31
VAT	ZAR	508.70
TOTAL	ZAR	3,900.01

LIQUOR RUNNERS

Johannesburg

121601

GOODS RECEIVED VOUCHER

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

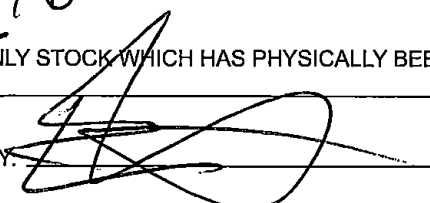
DRIVER NAME S. E. MATLANGU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>154</u>	VEHICLE REG No	<u>HGH 701 FS</u>
CUSTOMER	<u>RUSTENBURG</u>	DATE RECEIVED	<u>08/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALEWOOD</u>					
2) <u>Red Square Reload 275ml</u>	<u>13</u>	<u>N/S</u>			<u>1968355</u>
3) <u>Red Square Reload E. 275ml</u>	<u>13</u>	<u>N/S</u>			<u>1968439</u>
4) <u>SIGNAL HILL</u>					
5) <u>Bavaria Peach 342ml</u>	<u>2</u>	<u>Short</u>			<u>1011764</u>
6) <u>PROFUMI</u>					
7) <u>full invoice</u>	<u>N/S</u>				<u>8360</u>
8) <u>full invoice</u>	<u>N/S</u>				<u>8365</u>
9) <u>DANVIC</u>					
10) <u>full invoice</u>	<u>N/S</u>				<u>0066758</u>
11) <u>HALEWOOD</u>					
12) <u>belgravia dark cherry 750ml</u>	<u>1</u>	<u>Short</u>			<u>1969815</u>
13) <u>SIGNAL HILL</u>					
14) <u>fokor lager 330ml</u>	<u>1</u>	<u>Short</u>			<u>1011811</u>
15) <u>fix Raspberry peach 330ml</u>	<u>5</u>	<u>Short</u>			<u>1011830</u>
16) <u>Strongbow dry cider 330ml</u>	<u>2</u>	<u>Short</u>			<u>"</u>
17) <u>HALEWOOD</u>					
18) <u>belgravia dry lemon 330ml</u>	<u>10</u>	<u>Short</u>			<u>1968624</u>
19) <u>Hall & Bram blue tonic 200ml</u>	<u>1</u>	<u>returned</u>			<u>"</u>
20) <u>Hall & Bram dry lemon 200ml</u>	<u>1</u>	<u>"</u>			<u>"</u>
20) <u>Hall & Bram ginger Ale 200ml</u>	<u>1</u>	<u>"</u>			<u>"</u>
PALLET CONTROL: GKN <u>2</u> BLUE <u>10</u> #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

LIQUOR RUNNERS

Johannesburg

121602

GOODS RECEIVED VOUCHER

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

DRIVER NAME S.E. Mathlangu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>154</u>	VEHICLE REG No	<u>HGH 701 JS</u>
CUSTOMER	<u>Rustenburg</u>	DATE RECEIVED	<u>08/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HAVE WOOD</u>					
2) <u>belgravia dry lemon 440ml</u>	<u>1 short</u>				<u>1968895</u>
3) <u>Red SQUARE Reload Energy 275ml</u>	<u>1 N/S</u>				<u>1968897</u>
4) <u>Red SQUARE Reload 275ml</u>	<u>10 N/S</u>				<u>1968896</u>
5) <u>Red SQUARE Reload 275ml</u>	<u>3 N/S</u>				<u>1968808</u>
6) <u>PERIOD</u>					
7) <u>full invoice</u>	<u>N/S</u>				<u>1578555</u>
8) <u>KWV</u>					
9) <u>full invoice</u>	<u>N/S</u>				<u>41206688</u>
10) <u>SWARTLAND</u>					
11) <u>full invoice</u>	<u>N/S</u>				<u>173430</u>
12) <u>KWV</u>					
13) <u>full invoice</u>	<u>N/S</u>				<u>41206689</u>
14) <u>BLUE SKY</u>					
15) <u>HONOR 750ml</u>		<u>12 N/S on truck</u>			<u>00299165</u>
16) <u>DANIEL</u>					
17) <u>full invoice</u>	<u>N/S</u>				<u>0066751</u>
18) <u>PERIOD</u>					
19) <u>full invoice</u>	<u>N/S</u>				<u>1578556</u>
20) <u></u>					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>3</u>

LIQUOR RUNNERS

Johannesburg

121603

GOODS RECEIVED VOUCHER

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

DRIVER NAME S.E. MATLANGU

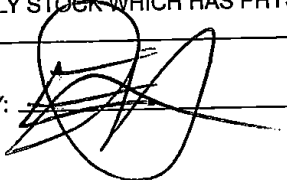
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>154</u>	VEHICLE REG No	<u>HGH 701 - FS</u>
CUSTOMER	<u>RUSTENBURG</u>	DATE RECEIVED	<u>08/10/15</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>PERMOD</u>					
2) <u>full return</u>	<u>1</u>	<u>3 RD</u>			<u>1578536</u>
3) <u>BLUE SKY</u>					
4) <u>full return</u>		<u>24 RD</u>			<u>00299214</u>
5) <u>DILIXIOUS</u>					
6) <u>full return</u>	<u>1 RD</u>				<u>4952</u>
7) <u>full return</u>		<u>3 RD</u>			<u>5000</u>
8)					
9) <u>CRAFT</u>					
10) <u>full return</u>	<u>1 RD</u>				<u>PS11265374</u>
11) <u>profumi</u>					
12) <u>the Original flyer 750ml + 6</u>		<u>6 RD</u>			<u>0109</u>
13) <u>Dealside days 750ml + 6</u>		<u>6 RD</u>			<u>"</u>
14) <u>batteger limoncello 500ml</u>		<u>6 Short</u>			<u>"</u>
15) <u>HALEWOOD</u>					
16) <u>belgravia dry 1000ml 4000</u>	<u>3 Short</u>				<u>1968613</u>
17) <u>Red Square Reload 275ml</u>	<u>2</u>	<u>"</u>			<u>"</u>
18) <u>Red Square Reload 275ml</u>	<u>3 Short</u>				<u>1970766</u>
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 16

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>3</u> PAGE: <u>3</u>

Your Vat No. : 4580293126

ULTRA LIQUORS
MPLATINUM SQUARE

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-1225262 HL 80843893 MT 09/10/25 80211163

RSRELOAD24S 13.000RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0% 3391.31-
NO STOCK
REF INV1968349

13.000-

3391.31-

508.70-

3900.01-

TERMS : 30 Days

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 - CR848

2025-10-09 13:28:45

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 LIQUOR PLATINUM

Brief Description of Credit:

Principal Customer Code: LIQ468

Doc. Date: 2025-09-30 Doc. Ref: H001968349 GRV: S Credit Type: Credit Invoice Amt: R 3900.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		NS	No Stock in Wareho		13

Total Number of Items to be credited on Document Ref: H001968349 (1 Product Type)

13

Authorized by: _____

[date]

Stock returned DRIVER

Date : _____ Trip : _____ Invoice : _____

NO Stock