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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

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:

1968355

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ468	SYS-1228335		HL	2050227	MT	12/09/25	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
			13	0			

HALEWOOD

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

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

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.

80843894

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HOWICK AVENUE
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Shipping Instructions:

1968355
Supplier Copy
Tax Invoice

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LIQ468	SYS-1228335		HL	2050227	MT	12/09/25	30/09/25	30 Days	R2	4580293126

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

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

LIQUOR RUNNERS
Johannesburg
121601

GOODS RECEIVED VOUCHER

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

DRIVER NAME S. E MAHLANGU

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

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) HALEWOOD					
2) Red Square Reload 275ml	13 N/S				1968355
3) Red Square Reload E. 275ml	13 N/S				1968439
4) SIGNAL HILL					
5) Bavaria Peach 340ml	2 Short				1011764
6) PROFUMI					
7) full invoice	N/S				8360
8) full invoice	N/S				8365
9) DANNIC					
10) full invoice	N/S				0066758
11) HALEWOOD					
12) belgravia dark Cherry 750ml	1 Short				1969815
13) SIGNAL HILL					
14) fokor lager 330ml	1 Short				1011811
15) Fix Raspberry Peach 440ml	5 Short				1011830
16) Strongbow dry cider 330ml	2 Short				"
17) HALEWOOD					
18) belgravia dry lemon 440ml	10 Short				1968624
19) Hall & bram blue tonic 200ml	1 returned				"
20) Hall & bram dry lemon 200ml	1 "				"
Hall & Bram Ginger Ale 200ml	1 "				"
PALLET CONTROL: GKN 2 BLUE 10 #1					
ORDER					
TOTAL					

16

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

CHECKED ON RECEIPT BY: ______ DRIVER: ______

TIME COMPLETED: ______ PAGE: 1 PAGE: 2

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: 154	VEHICLE REG No HGH 701 GP

CUSTOMER	Rustenburg	DATE RECEIVED	08/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) HALEWOOD					
2) belgravia dry lemon ubrand	1 short				1968895
3) Red SQUARE Reload Energy 275ml	1 N/S				1968897
4) Red Square Reload 275ml	10 N/S				1968896
5) Red Square Reload 275ml	3 N/S				1968808
6) PERNOD					
7) full invoice	N/S				1578555
8) KWV					
9) full invoice	N/S				41206688
10) SWARTLAND					
11) full invoice	N/S				173430
12) KWV					
13) full invoice	N/S				41206689
14) BLUE SKY					
15) HONOR 750ml		12 N/S	on truck		00291165
16) DANMIC					
17) full invoice	N/S				0066751
18) PERNOD					
19) full invoice	N/S				1578556
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: 2 PAGE: 3

LIQUOR RUNNERS Johannesburg

121603

GOODS RECEIVED VOUCHER

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

DRIVER NAME S.E MAHLANGU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 154	VEHICLE REG No HGH 701 FS

CUSTOMER	RUSTENBURG

DATE RECEIVED	08/10/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1)	PERNOD					
2)	full return	1	3 RD			1578536
3)	BLUE SKY					
4)	full return		24 RD			00299214
5)	DILIXIOUS					
6)	full return	1 RD				4957
7)	full return		3 RD			5000
8)						
9)	CRAFT					
10)	full return	1 RD				PS11265374
11)	PROFUMI					
12)	the Originalfiyer 750ml +B		6 RD			0109
13)	Beachside days 750ml +B		6 RD			"
14)	bottegei limoncino 500ml		6 short			"
15)	HALEWOOD					
16)	belgravia dry lemon [illegible]	3 short				1968613
17)	Red square Reload 275ml	2	"			"
18)	Red Square Reload 275ml	3 short				1970766
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: 2 PAGE: 3

Your Vat No. : 4580293126

ULTRA LIQUORSMPLATINUM 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-1228335 HL 80843894 MT 09/10/25 80211164

RSRELOAD24S 13.000RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0% 3391.31-
NO STOCK
REF INV1968355

13.000- 3391.31-

508.70-

3900.01-

TERMS : 30 Days

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

Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR854

2025-10-09 13:30:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: LIQ468

Customer Name: ULTRA LIQUOR PLATINUM

Doc. Date: 2025-09-30 **Doc. Ref:** H001968355 **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 Decument Ref: H001968355 (1 Product Type) 13

Authorized by:________________________

[date]

Stock returned

DRIVER

Date : ____________ **Trip :** ____________ **Invoice :** ____________

No stock