

80843597

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001867/07
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: ULT101

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025

at: 14:52.46

INVOICE TO: T TO TRADE (PTY) LTD
ULTRA LIQUORS - MAFIKENG
T TO TRADE (PTY) LTD
PO BOX 2204
NIGEL
1490

DELIVER TO: ULTRA LIQUORS - MAFIKENG
RESERVOIR PARK CENTRE SHOP 2
CNR NELSON MANDELA DRIVE &
VISSER STREET
NWG/0001719

Shipping Instructions:



1968804
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT101	SYS-1230329		HL	2053020	SZ	22/09/25	30/09/25	CASH	WR	4680285337

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	10	0	HL	360.87	3,608.70
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH RTD 300ML @ 5%	CS	10	0	HL	260.87	521.74
MUSGRVGINORIG	MUSGRAVE GIN ORIG 750ML @ 43%	EA	0	2	HL	297.39	594.78
MUSGRVGINPINK	MUSGRAVE GIN PINK 750ML @ 43%	EA	10	1	HL	297.39	297.39
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS	1	0	HL	260.87	260.87
ORIGLUHWEIN4X2LTR	ORIGINAL ICE GLUHWINE WINE 4 X BOX 2LTR @ 7%	CS	2	0	HL	417.39	834.78
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	4	0	HL	260.87	1,043.48
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	2	0	HL	391.30	782.60
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	4	0	HL	260.87	1,043.48
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	2	0	HL	391.30	782.60
WHITGINH1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	10	1	HL	231.31	231.31
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML	EA	0	6	HL	231.31	1,387.86

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: HS2132B
PRINT NAME: JOHN
SIGNATURE: [Signature]
DATE: 03-10-25

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]
SIGNATURE: [Signature]
DATE: 03/10/25

SUB-TOTAL	ZAR	11,389.59
VAT	ZAR	1,708.45
TOTAL	ZAR	13,098.04

2025/10/02 09:35:53 AM

LIQUOR RUNNERS

Johannesburg

120878

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mamela

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>23</u>	VEHICLE REG No	<u>HSZ 138 JS</u>
CUSTOMER	<u>mafileeng</u>	DATE RECEIVED	<u>03/10/2025</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood</u>					
2) <u>Bel gindd/cherry 440</u>	<u>3</u>				<u>1968747</u>
3) <u>full invoice</u>	<u>2</u>				<u>1968590</u>
4)					
5) <u>Swartland winery</u>					
6) <u>Dvine slurrel Sweet Fed</u>	<u>1</u>				<u>173298</u>
7) <u>11 11 11 11</u>	<u>5</u>				<u>173313</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
BAY 8 TOTAL					

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

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

LIQUOR RUNNERS

Johannesburg

120877

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mandato

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>23</u>	VEHICLE REG No	<u>H521387S</u>
CUSTOMER	<u>Flafileeng</u>	DATE RECEIVED	<u>03/10/2025</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood</u>					
2) <u>D/Man finger R/snake P</u>	<u>2</u>				<u>1968804</u>
3) <u>Masgrave gin Pink</u>		<u>1</u>			<u>11 11</u>
4) <u>Whitley neill G/proteach</u>		<u>1</u>			<u>11 11</u>
5) <u>C/twist Pina colada MCB</u>	<u>3</u>				<u>1968910</u>
6) <u>C/twist Slberry w/melon</u>	<u>3</u>				<u>11 11</u>
7) <u>Full invoice</u>	<u>1</u>				<u>1968807</u>
8) <u>Belgravia gind/cherry</u>	<u>1</u>				<u>1969112</u>
9) <u>11 11 11 & tonic 275</u>	<u>1</u>				<u>11 11</u>
10) <u>Full invoice</u>	<u>4</u>				<u>1968345</u>
11) <u>Full invoice</u>	<u>11</u>				<u>1968832</u>
12) <u>BEL gind tonic FRB</u>	<u>3</u>				<u>1968840</u>
13) <u>C/twist Pina colada 275</u>	<u>1</u>				<u>11 11</u>
14) <u>C/twist Rum & cola 275</u>	<u>1</u>				<u>11 11</u>
15) <u>C/twist Slberry w/melon</u>	<u>1</u>				<u>11 11</u>
16) <u>Tipo tinto Rum & Ran</u>	<u>1</u>				<u>11 11</u>
17) <u>Belgravia g & tonic 275</u>	<u>2</u>				<u>1968164</u>
18) <u>R/square Re1000 energy</u>	<u>1</u>				<u>11 11</u>
19) <u>Full invoice</u>	<u>2</u>				<u>1968608</u>
20) <u>Full invoice</u>	<u>2</u>				<u>1968590</u>
PALLET CONTROL: GKN BLUE 17 #1					
ORDER					
<u>Bay 8</u>	TOTAL				

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

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

Your Vat No. : 4680285337

TLTOATRADEO (PTY) MLTDKENG

PO BOX 2204
NIGEL

1490
081 566 1125

ULTRA LIQUORS - MAFIKENG
RESERVIOR PARK CENTRE SHOP 2
CNR NELSON MANDELE DRIVE &
VISSER STREET

NWG/0001719

ULT101 SYS-1230329 HL 80843597 SZ 07/10/25 80210870

DMFRSRASPRPCH 2.000DEAD MANS FINGERS RATTLESNAKE PO260.87D 300ML @ 5% 521.74-
MUSGRVGINPINK 1- MUSGRAVE GIN PINK 750ML @ 43% 297.39 297.39-
WHITGINHI1X750 1- WHITLEY NEILL GIN PROTEA & HIBIS231.31 @ 43% 231.31-
NO STOCK
REF INV1968804

4.000-

1050.44-

157.57-

1208.01-

TERMS : CASH

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@lrsl.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1054

2025-10-07 14:50:04

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 MAFIKENG

Brief Description of Credit:

Principal Customer Code: ULT101

Doc. Date: 2025-09-30 Doc. Ref: H001968804 GRV: S Credit Type: Part Credit Invoice Amt: R 13098

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFRSRASPRPC	DEAD MANS FINGERS RATTLESNAKE POUCH RTD	CS		NS	No Stock in Wareho		2
HMUSGRVGINPIN	MUSGRAVE GIN PINK 750ML @ 43	EA		NS	No Stock in Wareho		1
HWHITGINHI1X7	WHITLEY NEILL GIN PROTEA HIBIS 750ML @ 43	EA		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001968804 (3 Product Type) 4

Authorized by: _____

[date]

Stock Returned

Driver: JoHN

Date: 03-10-25

Trip: 23

Invoice: 1968804

1X cases N/S