

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: ANN009

Page 1 of 2

Printed on: 30/09/2025

at: 14:52.46

INVOICE TO: DRINK UP LIQUOR STORE (PTY) LTD
ANNAN'S LIQUOR DISTRIBUTOR (ULTRA)
DRINK UP LIQUOR STORE (PTY) LTD
ULTRA LIQUORS CARLETONVILLE
2 ONYX DRIVE
2500

DELIVER TO: ANNAN'S LIQUOR DISTRIBUTOR (ULTRA)
2 ONYX DRIVE
CARLETONVILLE

RG/3720

Shipping Instructions:


1968812
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ANN009	SYS-1232011		HL	2055510	JME	30/09/25	30/09/25	30 Days	W2	4550275921

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	5	0	HL	298.43	1,492.15
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	81	0	HL	400.65	32,452.65
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	60	0	HL	985.05	59,103.00
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	26	0	HL	360.87	1,804.35
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	26	0	HL	360.87	9,382.62

Liquor Runners JME
DEBRIEFED 2

Short

1 case of Belgravia
Gin/Tonic 24 x 440ml

HALEWOOD DATE

TIME

Quantity Pallets Returned
Date 10/06/25
Customer Signature 
Driver Signature
Truck Registration Number

HALEWOOD

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
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ANN009	SYS-1232011		HL	2055510	JME	30/09/25	30/09/25	30 Days	W2	4550275921

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	26	0	HL	360.87	9,382.62
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	26	0	HL	260.87	6,782.62
							

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: Michael
SIGNATURE _____ DATE 10/06/25

SUB-TOTAL	ZAR	122,204.36
VAT	ZAR	18,330.64
TOTAL	ZAR	140,535.00

LIQUOR RUNNERS

Johannesburg

120960

GOODS RECEIVED VOUCHER

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

DRIVER NAME

G.S. Mashopani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

86

VEHICLE REG No

HA9 327 FS

CUSTOMER

Westonaria

DATE RECEIVED

06-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Smirnoff Ice berry Twist</i>		<i>short</i>	<i>180 CA</i>		<i>INV0066291</i>
2) <i>440 SA-2</i>					
3)					
4) <i>Belgrave Cuv & Tonic 440</i>		<i>short</i>	<i>1 case</i>		<i>1968812</i>
5)					
6) <i>Belgrave Cuv & Tonic 440</i>		<i>short</i>	<i>8 cases</i>		<i>1969798</i>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-15

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

CHECKED ON RECEIPT BY:

Walter S

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Your Vat No. : 4550275921

DRINK'UPELLIQUORDSTOREB (PTY) (LTDRA)

ULTRA LIQUORS CARLETONVILLE
2 ONYX DRIVE

2500
018 786 2883

ANNAN'S LIQUOR DISTRIBUTOR (ULTRA)
2 ONYX DRIVE
CARLTONVILLE

RG/3720

ANN009 SYS-1232011 HL 80843561 JME 07/10/25 80210842

BELGINTON440ML 1.000BELGRAVIA GIN & TONIC RTD CAN 44400.655% 400.65-
SHORT
REF INV1968812

1.000-

400.65-

60.10-

460.75-

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@lrso.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1062

2025-10-07 13:45:30

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: ANNANS LIQUOR DISTRIBUTO

Brief Description of Credit:

Principal Customer Code: ANN009

Doc. Date: 2025-09-30 Doc. Ref: H001968812 GRV: S Credit Type: Part Credit Invoice Amt: R 140535

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA GIN TONIC RTD CAN 440ML @ 5	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001968812 (1 Product Type)

1

Authorized by: _____

[date]

DRIVER

Trip : 86

Invoice: 1968812

Short by 1 Case Belgavia Gin & Tonic
440ml