

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: ULT127

Page 1 of 2

Printed on: 30/09/2025

at: 14:59,27

INVOICE TO: BROEDESTROOM LIQUORS (PTY) LTD
ULTRA LIQUORS- BROEDERSTROOM
BROEDESTROOM LIQUORS (PTY) LTD
PLOT 12 PELINDABA ROAD
R512 BROEDESTROOM CENTRE

DELIVER TO: ULTRA LIQUORS- BROEDERSTROOM
PLOT 12 PELINDABA ROAD
R512 BROEDESTROOM CENTRE
NORTH WEST
NWO0004191

Shipping Instructions:



1968822

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT127	SYS-1231878		HL	2055293	SV	30/09/25	30/09/25	CASH	PT	4050314121

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	3	0	HL	269.57	808.71
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BELGINTON275MLNA	BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML	CS	1	0	HL	269.57	269.57
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	1	0	HL	400.65	400.65
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	391.30	391.30
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	2	0	HL	260.87	521.74
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	5,639.80
VAT	ZAR	845.98
TOTAL	ZAR	6,485.78

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Supplier Copy
Tax Invoice

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BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	3	0	HL	269.57	808.71
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BELGINTON275MLNA	BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML	CS	1	0	HL	269.57	269.57
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	1	0	HL	400.65	400.65
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
CTPIAPGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61

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RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	2	0	HL	260.87	521.74
HALEWOOD							
			0	17	0		

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	5,639.80
VAT	ZAR	845.98
TOTAL	ZAR	6,485.78

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.lrsl.co.za

REQUEST FOR CREDIT - CR1072

2025-10-10 13:32:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Shop Closed

Customer Name: ULTRA LIQUORS BROEDERSTR

Brief Description of Credit:

Principal Customer Code: ULT127

Doc. Date: 2025-09-30 Doc. Ref: H001968822 GRV: Credit Type: Credit Invoice Amt: R 6485.78

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA GIN DRY LEMON NON ALCOL RTD NR	CS		SC	Shop Closed		3
HBELGINDLEM27	BELGRAVIA GIN DRY LEMON RTD NRB 275ML @ 5	CS		SC	Shop Closed		1
HBELGINTON275	BELGRAVIA GIN TONIC NON ALCOHOLIC RTD NRB	CS		SC	Shop Closed		1
HBELGINTON440	BELGRAVIA GIN TONIC RTD CAN 440ML @ 5	CS		SC	Shop Closed		1
HBELGINTON275	BELGRAVIA GIN TONIC RTD NRB 275ML @ 5	CS		SC	Shop Closed		1
HBUFFELKOL24X	BUFFELSFONTEIN BRANDWEYN KOLA RTD NRB 2	CS		SC	Shop Closed		2
HCTP/APGBS275	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275	CS		SC	Shop Closed		2
HCTPCGBS27524	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML	CS		SC	Shop Closed		3
HORIMOJITO4X2	ORIGINAL ICE MOJITO COCKTAIL 4 X BOX 2LTR	CS		SC	Shop Closed		1
HRSRELOAD245	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		SC	Shop Closed		2

Total Number of Items to be credited on Document Ref: H001968822 (10 Product Type)

17

Authorized by: _____

[date]

Your Vat No. : 4050314121

BROEDESTROOMSLIQUORSE (PTY) OLTD

PLOT 12 PELINDABA ROAD
R512 BROEDESTROOM CENTRE

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R512 BROEDESTROOM CENTRE
NORTH WEST

NWO0004191

072 638 9013

ULT127 SYS-1231878 HL 80843945 SV 10/10/25 80211234

BELGINDLEM275ML	1.000	BELGRAVIA GIN & DRY LEMON RTD NR	360.87L @ 5%	360.87-
BELGINDLEM275MLNA3	0.000	BELGRAVIA GIN & DRY LEMON NON AL	269.57D NRB 275ML	808.71-
BELGINTON275ML	1.000	BELGRAVIA GIN & TONIC RTD NRB	27360.875%	360.87-
BELGINTON275MLNA	1.000	BELGRAVIA GIN & TONIC NON ALCOHO	269.57D NRB 275ML	269.57-
BELGINTON440ML	1.000	BELGRAVIA GIN & TONIC RTD CAN	44400.655%	400.65-
BUFFELKOL24X275	2.000	BUFFELSFONTEIN BRANDEWYN & KOLA	360.87B 275ML @ 5%	721.74-
CTP/APGBS27524T	2.000	CARIBBEAN TWIST PEACH PARADISE RT	360.87275ML @ 5%	721.74-
CTPCGBS27524T	3.000	CARIBBEAN TWIST PINA COLADA RTD	360.875ML @ 5%	1082.61-
ORIMOJITO4X2LTR	1.000	ORIGINAL ICE MOJITO COCKTAIL 4 X	391.30LTR	391.30-
RSRELOAD24S	2.000	RED SQUARE RELOAD ENERGY DRINK	R260.87 275ML @ 0%	521.74-

LATE ORDER
REF INV1968822

17.000-

5639.80-

845.98-

6485.78-

TERMS : CASH

Stock Returned

Driver: Edward

Date: 03/10/25

Trip: Brits

Invoice: 1968822

15 to Late

RD