

80843662

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: ULT070

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025

at: 15:31.47

INVOICE TO: ULTRA LIQUOR - WOLMER
 RADLEY'S LIQUOR STORE
 690 PRESIDENT STEYN STREET
 WOLMER
 0182

DELIVER TO: ULTRA LIQUOR - WOLMER
 690 PRESIDENT STEYN STREET
 WOLMER
 PRETORIA NORTH
 GAU/0007285

Shipping Instructions:



1968903
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT070	SYS-1231616		HL	2054823	SV	29/09/25	30/09/25	CASH	P3	4230207260

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
BELGINDCHY660ML	BELGRAVIA GIN & DARK CHERRY RTD 660ML @ 5%	CS	2	0	HL	305.22	610.44
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	1	0	HL	731.09	731.09

HALEWOOD

Liquor Running
 DEBITTED 2

DATE

TIME

Quantity Pallets Returned	_____
Date	_____
Customer Signature	_____
Driver Signature	_____
Truck Registration Number	_____

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Page 2 of 3

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ULT070	SYS-1231616		HL	2054823	SV	29/09/25	30/09/25	CASH	P3	4230207260

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
BELGINPEACHLEM660ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 660ML @ 5% N/R	CS	2	0	HL	305.22	610.44
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5% N/R	CS	6	0	HL	360.87	2,165.22
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	10	0	HL	400.65	4,006.50
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	1	0	HL	843.39	843.39
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	731.09	1,462.18
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	14	0	HL	985.05	13,790.70
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	7	0	HL	360.87	2,526.09
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML N/R	CS	4	0	HL	421.74	1,686.96
CTPGGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5% N/R	CS	7	0	HL	360.87	2,526.09
CTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML	CS	2	0	HL	360.87	721.74
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5% N/R	CS	2	0	HL	379.57	759.14
CTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & WILSON RTD NRB 275ML N/R	CS	3	0	HL	360.87	1,082.61
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	391.30	391.30

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ULT070	SYS-1231616		HL	2054823	SV	29/09/25	30/09/25	CASH	P3	4230207260

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY-BLINDER WHISKEY 750ML @ 43% N/R	EA	0	6	HL	238.70	1,432.20
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	5	0	HL	434.78	2,173.90
RSPREMIKBLUEICE440ML	RED SQUARE PREMIXED BLUE ICE RTD 440ML @ 5%	CS	2	0	HL	421.74	843.48
RSPREMIKPURPLEICE440ML	RED SQUARE PREMIXED PURPLE ICE RTD 440ML @ 5%	CS	1	0	HL	421.74	421.74
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0% N/R	CS	3	0	HL	260.87	782.61
RSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%	CS	2	0	HL	400.00	800.00
RSVODTOFF750ML	RED SQUARE VODKA TOFFEE 750ML @ 25%	CS	1	0	HL	627.83	627.83
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3% N/R	CS	1	0	HL	330.43	330.43
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3% N/R	CS	1	0	HL	330.43	330.43
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% N/R	EA	0	5	HL	231.31	1,387.86
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43% N/R	EA	0	1	HL	231.31	231.31

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: JINA
SIGNATURE: _____ DATE: 3/10/25

SUB-TOTAL	ZAR	46,884.38
VAT	ZAR	7,032.65
TOTAL	ZAR	53,917.03

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 - CR1140

2025-10-08 14:21:27

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 WOLMER

Brief Description of Credit:

Principal Customer Code: ULT070

Doc. Date: 2025-09-30 Doc. Ref: H001968903 GRV: S Credit Type: Part Credit Invoice Amt: R 53917

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY66	BELGRAVIA GIN DARK CHERRY RTD 660ML @ 5	CS		NS	No Stock in Wareho		2 ✓
HBELGINDCHY27	BELGRAVIA GIN DARK CHERRY RTD NRB 275ML @	CS		NS	No Stock in Wareho		2 ✓
HBELGINPEACHL	BELGRAVIA GIN PEACH LEMONADE RTD NRB 660	CS		NS	No Stock in Wareho		2 ✓
HBELGINTON275	BELGRAVIA GIN TONIC RTD NRB 275ML @ 5	CS		NS	No Stock in Wareho		6 ✓
HPEAKYBLINDER	PEAKY BLINDER WHISKEY 750ML @ 43	EA		NS	No Stock in Wareho		6 ✓
HRSRELOAD245	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		NS	No Stock in Wareho		3 ✓
HSKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3	CS		NS	No Stock in Wareho		1 ✓
HWHITLEYNEILL	WHITLEY NEILL GIN 750ML @ 43	EA		NS	No Stock in Wareho		1 ✓
HWHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43	EA		NS	No Stock in Wareho		1 ✓

Total Number of Items to be credited on Document Ref: H001968903 (9 Product Type)

24

Authorized by: _____

[date]

Your Vat No. : 4230207260

RADLEY'S LIQUOR STORE
690 PRESIDENT STEYN STREET
WOLMER

ULTRA LIQUOR - WOLMER
690 PRESIDENT STEYN STREET
WOLMER
PRETORIA NORTH

0182
083 620 3149

GAU/0007285

ULT070 SYS-1231616 HL 80843662 SV 08/10/25 80210961

BELGINDCHY660ML	2.000	BELGRAVIA GIN & DARK CHERRY RTD	305.22 @ 5%	610.44-	✓
BELGINPEACHLEM660ML	000	BELGRAVIA GIN & PEACH LEMONADE R305.22	660ML @ 5%	610.44-	✓
BELGINTON275ML	6.000	BELGRAVIA GIN & TONIC RTD NRB	27360.875%	2165.22-	✓
CTPCGBS27524T	7.000	CARIBBEAN TWIST PINA COLADA RTD	360.875ML @ 5%	2526.09-	✓
CTSTRAWAT275ML	3.000	CARIBBEAN TWIST STRAWBERRY & W/M360.87	TD NRB 275ML	1082.61-	✓
PEAKYBLINDER750ML	6-	PEAKY BLINDER WHISKEY 750ML @ 43	238.70	1432.20-	✓
RSRELOAD24S	3.000	RED SQUARE RELOAD ENERGY DRINK R260.87	275ML @ 0%	782.61-	✓
SKDP/FRUIT275	1.000	SKINNY DIVA PASSIONFRUIT RTD NRB	330.43 @ 3%	330.43-	✓
WHITGINRB750	1.000	WHITLEY NEILL GIN RASPBERRY 750M	231.31%	231.31-	✓
WHITLEYNEILLGIN-11-		WHITLEY NEILL GIN 750ML @ 43%	231.31	231.31-	✓
				NO STOCK	
				REF INV1968903	

32.000-

10002.66-

1500.40-

11503.06-

TERMS : CASH

2025/10/02 11:33:02 AM

LIQUOR RUNNERS

Johannesburg

120870

GOODS RECEIVED VOUCHER

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

DRIVER NAME ZOZI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>44</u>	VEHICLE REG No	<u>HMM062 JS</u>
CUSTOMER	<u>Pta North Area</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>NO STOCK</u>	<u>1</u>				<u>1968332</u>
3) <u>11 11</u>	<u>1</u>				<u>1968237</u>
4) <u>11 11</u>	<u>17</u>				<u>1968540</u>
5) <u>11 11</u>	<u>2</u>				<u>1968523</u>
6) <u>11 11</u>	<u>14</u>				<u>1969484</u>
7) <u>11 11</u>	<u>3</u>				<u>1967991</u>
8) <u>Belgravia gin & tonic</u>	<u>1 short</u>				<u>1969326</u>
9) <u>C/twist pina colada</u>	<u>1</u>				<u>1968595 1111</u>
10) <u>11 Rum & cola NRB</u>	<u>1</u>				<u>11 11</u>
11) <u>11 S/berry & w/meion</u>	<u>1</u>				<u>11 11</u>
12) <u>NO STOCK</u>					<u>11 11</u>
13) <u>NO STOCK</u>	<u>2</u>				<u>1968585</u>
14) <u>Belgravia gin & blcherry</u>	<u>2</u>				<u>1968903</u>
15) <u>Skippy diva punch NRB</u>	<u>1</u>				<u>1969497</u>
16) <u>NO STOCK</u>	<u>2</u>				<u>1967990</u>
17) <u>Belgravia gin & tonic NRB</u>	<u>2</u>				<u>1969330</u>
18) <u>KWV</u>					
19) <u>Sour monkey berry</u>		<u>2</u>			<u>412059805</u>
20) <u>Pernod Jameson 375</u>		<u>6</u>			<u>1577341</u>
PALLET CONTROL: GKN BLUE <u>6</u> #1					
ORDER					
<u>BAY 10</u> TOTAL					

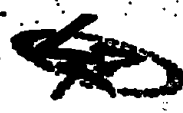
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

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

Date
Store name
Invoice nr

03/10/78
64903

Rejection of Invoice

 Liquor Runners

Reason for rejection

Product name	Quantity	Unit	Price	Total	Tax	Net
Belgian Dark Cherry 660ml						
Lemonade 160ml						
NO stock						
Apple beer 160ml						
PLUNDER 150ml						
PRUIT 215ml						
WILEY NEIL 150ml						
1 Bottle						

Handwritten notes: Dark Cherry 660ml No stock and Belgian 660ml and 215ml. Lemonade 160ml No stock and 215ml. Apple beer 160ml No stock and 215ml. PLUNDER 150ml No stock and 215ml. PRUIT 215ml No stock and 215ml. WILEY NEIL 150ml No stock and 215ml. 1 Bottle Whiteberry well can.