

80844009

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT060

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025

at: 15:31.47

INVOICE TO: ULTRA LIQUOR - BRITS
MASTERCLASS TRADING 93
NOORDWES DRANKWINKEL
30 SPOORWEG STREET
NORTH WEST
0250

DELIVER TO: ULTRA LIQUOR - BRITS
BRITS
30 SPOORWEG STREET
NORTH WEST

NWP/0006401

Shipping Instructions:



1968906
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT060	SYS-1231773		HL	2055098	SV	29/09/25	30/09/25	30 Days	R1	4560243992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS MIS	2	0	HL	360.87	721.74
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	2	0	HL	731.09	1,462.18
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS MIS	30	0	HL	360.87	10,826.10
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	5	0	HL	298.43	1,492.15
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS MIS	20	0	HL	360.87	7,217.40
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	81	0	HL	400.65	32,452.65
CTPIAPLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	5	0	HL	360.87	1,804.35
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	MIS 6	0	HL	360.87	1,804.35
HBPURPLET24X200	HALL & BRAM PURPLE TONIC WATER CAN 200ML @ 0%	CS	2	0	HL	160.87	321.74
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR	CS MIS	19	0	HL	391.30	7,434.70
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	7	0	HL	391.30	2,739.10
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS MIS	40	0	HL	391.30	15,652.00
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	30	0	HL	360.87	10,826.10

HALEWOOD

142 cases not received

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

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT060

Page 2 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025

at: 15:31.47

INVOICE TO: ULTRA LIQUOR - BRITS
MASTERCLASS TRADING 93
NOORDWES DRANKWINKEL
30 SPOORWEG STREET
NORTH WEST
0250

DELIVER TO: ULTRA LIQUOR - BRITS
BRITS
30 SPOORWEG STREET
NORTH WEST

NWP/0006401

Shipping Instructions:


1968906
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT060	SYS-1231773		HL	2055098	SV	29/09/25	30/09/25	30 Days	R1	4560243992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	20	0	HL	360.87	7,217.40
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS <i>M/S</i>	3	0	HL	330.43	991.29
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS <i>M/S</i>	3	0	HL	330.43	991.29
HALEWOOD							
			274	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: *HBC 759 FS* PRINT NAME: *Edward*
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: *Archane*
SIGNATURE: *[Signature]* DATE: *3-10-25*

SUB-TOTAL	ZAR	103,954.54
VAT	ZAR	15,593.19
TOTAL	ZAR	119,547.73

LIQUOR RUNNERS

Johannesburg

114950

GOODS RECEIVED VOUCHER

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

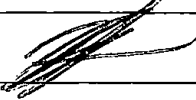
DRIVER NAME ET HLUNGWA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>0045</u>	VEHICLE REG No	<u>HBC 75913</u>
CUSTOMER	<u>BRITS</u>	DATE RECEIVED	<u>09 10 25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALLEWOOD</u>					
2) <u>BUFFES BRANDY</u>	<u>1</u>	<u>SHORT</u>			<u>1969448</u>
3) <u>HALLEWOOD</u>					
4) <u>CARIBBEAN TWIST RUM</u>	<u>2</u>	<u>N/S</u>			<u>1969448</u>
5) <u>RQ RELOAD ENERGY</u>	<u>1</u>	<u>N/S</u>			<u>" "</u>
6) <u>HALLEWOOD</u>					
7) <u>DARK CHERRY NRB</u>	<u>2</u>	<u>N/S</u>			<u>1968906</u>
8) <u>DRY LEMON NRB</u>	<u>30</u>	<u>N/S</u>			<u>" "</u>
9) <u>TONIC NRB</u>	<u>20</u>	<u>N/S</u>			<u>" "</u>
10) <u>TWIST PINA COLADA</u>	<u>5</u>	<u>N/S</u>			<u>" "</u>
11) <u>ORG ICE MARGARETA</u>	<u>19</u>	<u>N/S</u>			<u>" "</u>
12) <u>ORG ICE S BERRY</u>	<u>40</u>	<u>N/S</u>			<u>" "</u>
13) <u>SKINNY DIVA PASSION</u>	<u>3</u>	<u>N/S</u>			<u>" "</u>
14) <u>SKINNY DIVA PEACH</u>	<u>3</u>	<u>N/S</u>			<u>" "</u>
15) <u>HALLEWOOD</u>					
16) <u>BRIGANTIA DARK CHERRY</u>	<u>1</u>	<u>N/S</u>			<u>1969485</u>
17) <u>SKINNY DIVA PASSION</u>	<u>2</u>	<u>N/S</u>			<u>" "</u>
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BP75</u> TOTAL					

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

CHECKED ON RECEIPT BY: <u></u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

Your Vat No. : 4560243992

MASTERCLASSRTRADINGS93

NOORDWES DRANKWINKEL
30 SPOORWEG STREET
NORTH WEST
0250
012 252 1122

ULTRA LIQUOR - BRITS
BRITS
30 SPOORWEG STREET
NORTH WEST
NWP/0006401

ULT060 SYS-1231773 HL 80844009 SV 10/10/25 80211271

BELGINDCHY275ML	2.000	BELGRAVIA GIN & DARK CHERRY RTD 360.875ML @ 5%	721.74-
BELGINDLEM275ML	30.000	BELGRAVIA GIN & DRY LEMON RTD NR360.87L @ 5%	10826.10-
BELGINTON275ML	20.000	BELGRAVIA GIN & TONIC RTD NRB 27360.875%	7217.40-
CTPCGBS27524T	5.000	CARIBBEAN TWIST PINA COLADA RTD 360.875ML @ 5%	1804.35-
ORIMARG4X2LTR	19.000	ORIGINAL ICE MARGARITA COCKTAIL 391.30X 2LTR	7434.70-
ORISTRAW4X2LTR	40.000	ORIG ICE STRAWBERRY DAIQUIRI COC391.304 X BOX 2LT	15652.00-
SKDP/FRUIT275	3.000	SKINNY DIVA PASSIONFRUIT RTD NRB330.43 @ 3%	991.29-
SKDPEACH	3.000	SKINNY DIVA PEACH PUNCH RTD NRB 330.43@ 3%	991.29-
NO STOCK			
REF INV1968906			

122.000-

45638.87-

6845.83-

52484.70-

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

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1143

2025-10-11 08:34:35

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: ULT060

Customer Name: ULTRA LIQUORS BRITS

Doc. Date: 2025-09-30 Doc. Ref: H001968906 GRV: S

Credit Type: Part Credit Invoice Amt: R 119548

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY27	BELGRAVIA GIN DARK CHERRY RTD NRB 275ML @	CS		NS	No Stock in Wareho		2
HBELGINDLEM27	BELGRAVIA GIN DRY LEMON RTD NRB 275ML @ 5	CS		NS	No Stock in Wareho		30
HCTPCGBS27524	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML	CS		NS	No Stock in Wareho		5
HORISTRAW4X2L	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X B	CS		NS	No Stock in Wareho		40
HORIMARG4X2LT	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LT	CS		NS	No Stock in Wareho		19
HRSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5	CS		NS	No Stock in Wareho		0
HSKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3	CS		NS	No Stock in Wareho		3
HSKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001968906 (8 Product Type)

102

Authorized by: _____

[date]

1/1

PC

Stock Returned

Driver: _____

Date: _____

Trip: _____

Invoice: _____

30 Case of Balgravia Gin & Dry Lemon 275 ml not Loaded
~~2~~ Case of " " " & Dark Cherry 275 ml not Loaded
20 " " " " & Tonic 275 ml not Loaded
5 Case of Caribbean Twist pink colada not Loaded
19 Case of Original Ice Margarita Cocktail 4x2L not Loaded
40 Case of " " " Strawberry 4x2L not Loaded
2 Case of Skinny Diva Passionfruit 275 ml not Loaded
3 Case of Skinny Diva peach 275 ml not Loaded