

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1798/001837/07
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: ULT100

Page 1 of 1

Printed on: 30/09/2025

at: 17:15.29

INVOICE TO: LAO YUAN TRADING (PTY)LTD
ULTRA LIQUORS - SASOLBURG
LAO YUAN TRADING (PTY)LTD
ERF 2093
CNR NO 3 TRICHARDT & PRESIDENT
STEYN STR
1947

DELIVER TO: ULTRA LIQUORS - SASOLBURG
ERF 2093
CNR NO 3 TRICHARDT & PRESIDENT
STEYN STR
SASOLBURG

FSP/020451

Shipping Instructions:



1969276
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT100	SYS-1231839		HL	2055244	TP	30/09/25	30/09/25	CASH	V1	4040293054

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HL	260.87	260.87
<i>Stock not on truck</i> <i>Liquor Runners JHB</i> <i>DEBRIEFED/2</i> <i>DATE</i> HALEWOOD							

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: *EMSA*

SIGNATURE: *[Signature]* DATE: *3/10/25*

SUB-TOTAL	ZAR	260.87
VAT	ZAR	39.13
TOTAL	ZAR	300.00

LIQUOR RUNNERS

Johannesburg

115373

GOODS RECEIVED VOUCHER

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

DRIVER NAME KA Memabaka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>S3</u>	VEHICLE REG No	<u>HAAH 988 JS</u>
CUSTOMER	<u>PAPYS</u>	DATE RECEIVED	<u>07-10-20</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Red sg purple 1ce	Short	1CA			1967060
2) Stopped 4hrs 4 Laps 30L	Short	5			1N1011108
3) Red sg Reload 275	Short	1CA			1968813
4) Tipo Tinto Rum & Morango		n/s			1968528
5) Full Return	12				1969279
6) 2/1 Tinted pink 275		Short 1CA			1968809
7)					
8) 1/2 Red Tetra 12		Short 1CA			RIA12368097
9) Tipo Tinto Rum & Morango		Short 1CA			1968813
10) Full Return	03				1967065
11) Full Return	01				RIA12368094
12)					
13) Red sg Reload 275		Short 1CA			1969276
14) Acadiana finger Red 275		Short 2CA			1967251
15) nake 300					
16)					
17) Marfy Aranea		02			1577392
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-09

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

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

Your Vat No. : 4040293054

LAORYUANQTRADINGS (PTY) LTD

ULTRA LIQUORS - SASOLBURG

ERF 2093

ERF 2093

CNR NO 3 TRICHARDT & PRESIDENT STEYN STR

CNR NO 3 TRICHARDT & PRESIDENT STEYN STR

1947

FSP/020451

016 973 3400

ULT100 SYS-1231839 HL 80843781 TP 08/10/25 80211051

RSRELOAD24S 1.000RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0% 260.87-
NO STOCK
REF INV1969276

1.000-

260.87-

39.13-

300.00-

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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1708

2025-10-09 08:33:18

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 SASOLBURG

Brief Description of Credit:

Principal Customer Code: ULT100

Doc. Date: 2025-09-30 Doc. Ref: H001969276 GRV: S Credit Type: Credit Invoice Amt: R 300

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRELOAD245	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001969276 (1 Product Type)

1

Authorized by: _____

[date]

Unrecorded

BW-1969276

NO STOCK

Full Invoice

FWS STPS