

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: ULT101

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025

at: 17:15.29

INVOICE TO: T TO TRADE (PTY) LTD
ULTRA LIQUORS - MAFIKENG
T TO TRADE (PTY) LTD
PO BOX 2204
NIGEL
1490

DELIVER TO: ULTRA LIQUORS - MAFIKENG
RESERVIOR PARK CENTRE SHOP 2
CNR NELSON MANDELE DRIVE &
VISSER STREET
NWG/0001719

Shipping Instructions:



1969282
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT101	SYS-1232059		HL	2055638	SZ	30/09/25	30/09/25	CASH	WR	4680285337

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43%	EA	0	6	HL	231.31	1,387.86
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43%	EA	0	6	HL	231.31	1,387.86
WHITGINLGRASS750	WHITLEY NEILL GIN LEMON GRASS & GINGER 750ML @ 43%	EA	0	6	HL	231.31	1,387.86
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43%	EA	0	6	HL	231.31	1,387.86
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	12	HL	231.31	2,775.72
<i>Send Back</i>							
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	8,327.16
VAT	ZAR	1,249.08
TOTAL	ZAR	9,576.24

87844079

HALEWOOD

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Shipping Instructions:



1969282
 Supplier Copy
 Tax Invoice

CUST-ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT101	SYS-1232059		HL	2055638	SZ	30/09/25	30/09/25	CASH	WR	4680285337

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WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	12	HL	231.31	2,775.72

Send Back

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

To ME 36

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	8,327.16
VAT	ZAR	1,249.08
TOTAL	ZAR	9,576.24

LIQUOR RUNNERS

Johannesburg

121951

GOODS RECEIVED VOUCHER

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

DRIVER NAME RA Thole

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>196</u>	VEHICLE REG No	<u>HB 277 JS</u>
CUSTOMER	<u>Matikeng</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>JB 1000ml</u>		<u>Short</u>	<u>1CA</u>		<u>INV 0060960</u>
2) <u>Full Return</u>		<u>36</u>			<u>1969282</u>
3)					
4) <u>Full Return</u>	<u>40</u>				<u>INV 1011931</u>
5)					
6) <u>JB 2000ml</u>		<u>Short</u>	<u>1CA</u>		<u>INV 0066895</u>
7) <u>Martel vs</u>	<u>01</u>				<u>1578929</u>
8) <u>Full Return</u>	<u>22</u>	<u>22</u>			<u>1971065</u>
9)					
10) <u>Belgrave's Gin & Tonic</u>	<u>05</u>				<u>1971024</u>
11) <u>Lenon HB 660</u>					<u>↓</u>
12)					
13) <u>Red sq pine Gull 440</u>		<u>NSM</u>			<u>1111</u>
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-02

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. : 4680285337

TLTOATRADEO (PTY) MLTDKENG

PO BOX 2204
NIGEL

1490
081 566 1125

ULTRA LIQUORS - MAFIKENG
RESERVIOIR PARK CENTRE SHOP 2
CNR NELSON MANDELE DRIVE &
VISSER STREET

NWG/0001719

ULT101 SYS-1232059 HL 80844079 SZ 13/10/25 80211361

WHITGINBBERRY750 6.000	WHITLEY NEILL GIN BLACKBERRY 750	231.313%	1387.86-
WHITGINBORANGE7506.000	WHITLEY NEILL GIN BLOOD ORANGE 72	31.31 43%	1387.86-
WHITGINLGRASS750 6.000	WHITLEY NEILL GIN LEMON GRASS & 231.31	750ML @ 43%	1387.86-
WHITGINRB750 6.000	WHITLEY NEILL GIN RASPBERRY 750M	231.31%	1387.86-
WHITLEYNEILLGIN-12-	WHITLEY NEILL GIN 750ML @ 43%	231.31	2775.72-
CUSTOMER REJECTED ORDER			
REF INV1969282			

36.000-

8327.16-

1249.08-

9576.24-

TERMS : CASH

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 - CR1713

2025-10-13 12:33:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: ULTRA LIQUORS MAFIKENG

Principal Customer Code: ULT101

Doc. Date: 2025-09-30 Doc. Ref: H001969282 GRV: Credit Type: Credit Invoice Amt: R 9576.24

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITLEYNEILL	WHITLEY NEILL GIN 750ML @ 43	EA		W5	Client Returned		12
HWHITGINBBERR	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43	EA		W5	Client Returned		6
HWHITGINBORA	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43	EA		W5	Client Returned		6
HWHITGINLGRAS	WHITLEY NEILL GIN LEMON GRASS GINGER 750	EA		W5	Client Returned		6
HWHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43	EA		W5	Client Returned		6

Total Number of Items to be credited on Document Ref: H001969282 (5 Product Type)

36

Authorized by: _____
[date] _____

Date: 09-10-2025

TAIP: 196

IMV: 1969282

*Send Back Full
Invoice

✓ We have got
only whittey cell in
T50m1

✓ The rest is (short-
ages)