

80843565

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: ANN009

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/10/2025

at: 11:20:20

INVOICE TO: DRINK UP LIQUOR STORE (PTY) LTD
ANNAN'S LIQUOR DISTRIBUTOR (ULTRA)
DRINK UP LIQUOR STORE (PTY) LTD
ULTRA LIQUORS CARLETONVILLE
2 ONYX DRIVE
2500

DELIVER TO: ANNAN'S LIQUOR DISTRIBUTOR (ULTRA)
2 ONYX DRIVE
CARLETONVILLE

RG/3720

Shipping Instructions:



1969798
Supplier Copy
Tax Invoice

GUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ANN009	A-		HL	2056315	JME	02/10/25	02/10/25	30 Days	W2	4550275921

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	8	0	HL	0.00	0.00

WOT Received 8cls off:
Belgravia gin/Tonic 440ml x 24

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
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ANN009	A-		HL	2056315	JME	02/10/25	02/10/25	30 Days	W2	4550275921

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	TO BE DELIVERED						
	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: 41

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

Refunds 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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LIQUOR RUNNERS Johannesburg

120960

GOODS RECEIVED VOUCHER

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

DRIVER NAME

G.S. Mashopani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

86

VEHICLE REG No

H49 327 FS

CUSTOMER

Westonaria

DATE RECEIVED

06-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Smirnoff Ice berry Twist</i>		<i>short</i>	<i>180CA</i>		<i>INVD066291</i>
2) <i>440 SA-2</i>					
3)					
4) <i>Belgrave Cuv & Tonic 440</i>		<i>short</i>	<i>1 case</i>		<i>1968812</i>
5)					
6) <i>Belgrave Cuv & Tonic 440</i>		<i>short</i>	<i>8 cases</i>		<i>1969798</i>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-15

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

CHECKED ON RECEIPT BY:

Walter S

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Your Vat No. : 4550275921

DRINK'UPLLIQUORDSTOREB(PTY) (LTDRA)

ULTRA LIQUORS CARLETONVILLE
2 ONYX DRIVE

2500
018 786 2883

ANNAN'S LIQUOR DISTRIBUTOR (ULTRA)
2 ONYX DRIVE
CARLTONVILLE

RG/3720

ANN009 A- HL 80843565 JME 07/10/25 80210845

BELGINTON440ML 8.000BELGRAVIA GIN & TONIC RTD CAN 440M0.005% 0.00

TO BE DELIVERED
NO STOCK
REF INV1969798

8.000-

0.00

0.00

0.00

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



012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR2156

2025-10-07 13:49:53

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: ANNANS LIQUOR DISTRIBUTO

Brief Description of Credit:

Principal Customer Code: ANN009

Doc. Date: 2025-10-02 Doc. Ref: H001969798 GRV: S Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA GIN TONIC RTD CAN 440ML @ 5	CS		NS	No Stock in Wareho		8

Total Number of Items to be credited on Document Ref: H001969798 (1 Product Type)

8

Authorized by: _____

[date]

