

80843563

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: BIG006

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/10/2025

at: 15:22:36

INVOICE TO: ULTRA LIQUOR - MAGALIES
MAGALIES LIQUOR WHOLESALERS (PTY)
LTD
P O BOX 830
MAGALIESBURG
1791

DELIVER TO: ULTRA LIQUOR - MAGALIES
41 RUSTENBURG ROAD
MAGALIES JUNCTION
MAGALIESBURG

Shipping Instructions:



1969990
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST-VAT NUM
BIG006	SYS-1232448		HL	2056646	JME	02/10/25	02/10/25	CASH	W1	4580267931

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	20	0	HL	324.78	6,495.60
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	10	0	HL	400.65	4,006.50
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	5	0	HL	421.74	2,108.70
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	10	0	HL	360.87	3,608.70
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	2	0	HL	360.87	721.74
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87

2x Case Dead Man's Fingers Rattlesnak not send back
Released

Liquor kuriers
DEBRIEFED

DATE
TIME

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BIG006

Page 2 of 2

Printed on: 02/10/2025

at: 15:22:36

INVOICE TO: ULTRA LIQUOR - MAGALIES
MAGALIES LIQUOR WHOLESALERS (PTY)
LTD
P O BOX 830
MAGALIESBURG
1791

DELIVER TO: ULTRA LIQUOR - MAGALIES
41 RUSTENBURG ROAD
MAGALIES JUNCTION
MAGALIESBURG

Shipping Instructions:



1969990
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST-VAT NUM
BIG006	SYS-1232448		HL	2056646	JME	02/10/25	02/10/25	CASH	W1	4580257931

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	20	0	HL	324.78	6,495.60
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	5	0	HL	260.87	1,304.35
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	3	0	HL	330.43	991.29
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: SIGNATURE:

SIGNATURE

DATE

SUB-TOTAL	ZAR	29,862.92
VAT	ZAR	4,479.44
TOTAL	ZAR	34,342.36

LIQUOR RUNNERS

Johannesburg

120972

GOODS RECEIVED VOUCHER

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

DRIVER NAME M-A Mello

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No	<u>RTD 115</u>
CUSTOMER	<u>Pundarik</u>	DATE RECEIVED	<u>06-10-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Goodman's finger Rootb</u>		<u>short 2CA</u>			<u>1969970</u>
2)					
3) <u>Reinforce empty out</u>		<u>short</u>			<u>INV 10/11/14</u>
4)					
5) <u>Jameson 50ml</u>		<u>0/12</u>			<u>1577774</u>
6) <u>Jameson 200ml</u>		<u>12</u>			
7)					
8) <u>Island new late harvest</u>		<u>N/S</u>			<u>RIA 1236810</u>
9)					
10) <u>Sonnet pine Twist can</u>			<u>01</u>		<u>INV 0066476</u>
11)					
12) <u>Victoria Amber</u>		<u>N/S</u>			<u>INV 0029800</u>
13)					
14) <u>Apple shorts 275</u>		<u>short</u>			<u>1970196</u>
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Your Vat No. : 4580257931

MAGALIESQLIQUORMWHOLESALERS (PTY) LTDULTRA LIQUOR - MAGALIES
41 RUSTENBURG ROAD
MAGALIES JUNCTION
MAGALIESBURG

1791
014 577 1400

BIG006 SYS-1232448 HL 80843563 JME 07/10/25 80210844

DMFRSRASPR275ML 1.000DEAD MAN'S FINGERS RATTLESNAKE R360.87 NRB 275ML 360.87-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1969990

1.000-

360.87-

54.13-

415.00-

TERMS : CASH

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrso.co.za

Liquor Runners Eastport

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR2336

2025-10-07 13:48:27

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: ULTRA LIQUOR MAGALIES

Brief Description of Credit:

Principal Customer Code: BIG006

Doc. Date: 2025-10-02	Doc. Ref: H001969990	GRV: S	Credit Type: Part Credit	Invoice Amt: R 34342.4			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFRSRASPR27	DEAD MANS FINGERS RATTLESNAKE RR RTD NRB	CS		NS	No Stock in Wareho		2
Total Number of Items to be credited on Document Ref: H001969990 (1 Product Type)							2

Authorized by: _____
[date]

Ultra Liquors magalies Date: 06/10/25

Invoice Number: 1969990

*Dead Man Fingers Rattle
Snake RTR RTD NBR 275ml
1 case send back Not or
dered.

End