

80843882

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT041

Page 1 of 2

Printed on: 02/10/2025

at: 15:50.24

INVOICE TO: ULTRA LIQUORS - KLERKSDORP
NEDTEX 358 CC
P O BOX 2239
KLERKSDORP
7821

DELIVER TO: ULTRA LIQUORS - KLERKSDORP
24 LEEUWIS STREET
SONGLOED
KLERKSDORP

NWP/0005434

Shipping Instructions:



1970019
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT041	SYS-1232329		HL	2056264	MT	01/10/25	02/10/25	30 Days	WR	4080293378

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30% <i>Short</i>	CS	1	0	HL	731.09	731.09
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	2	0	HL	269.57	539.14
BELGINTON275MLNA	BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML	CS	1	0	HL	269.57	269.57
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	731.09	1,462.18
BUFFELLAGER340	BUFFELSPONTEIN LAGER 340ML @ 4%	CS	1	0	HL	330.43	330.43
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%	CS	2	0	HL	379.57	759.14
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	4	0	HL	360.87	1,443.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5% <i>Short</i>	CS	3	0	HL	421.74	1,265.22
HASENRACHE750ML	HASENRACHE HERBAL LIQUEUR 750ML @ 35%	EA	0	6	HL	191.30	1,147.80
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS	1	0	HL	260.87	260.87
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	3	0	HL	260.87	782.61
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING COCKTAIL POUCH 300ML	CS	1	0	HL	260.87	260.87
ORISSLING4X2LTR	ORIGINAL ICE SINGAPORE SLING COCKTAIL 4X BOX 2LTR	CS	1	0	HL	391.30	391.30

HALEWOOD

I did not receive 2 cases of Dead Man's finger Rattlesnake 440ml
and 1 case Belgravia Dark Cherry 750ml, 07 October 2025
Alan. *[Signature]* *[Signature]*

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ULT041	SYS-1232329		HL	2056264	MT	01/10/25	02/10/25	30 Days	WR	4080293378

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	3	0	HL	260.87	782.61
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	3	0	HL	260.87	782.61
RSVODTOFF750ML	RED SQUARE VODKA TOFFEE 750ML @ 25%	CS	1	0	HL	627.83	627.83
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HL	561.74	561.74
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	1	0	HL	330.43	330.43
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	1	0	HL	330.43	330.43
TIPORUMRASRTD275MLNP	TIPO TINTO RUM&RAS MORANGO RTD 275ML 6xPACK @ 45%	CS	3	0	HL	404.35	1,213.05

Liquor Runners JHB
DEBRIEFED 2

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: HS21388
PRINT NAME: John
DATE: 07-10-25
SIGNATURE: [Signature]

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
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PRINT NAME: Caroline
DATE: 07-10-25
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	14,272.40
VAT	ZAR	2,140.84
TOTAL	ZAR	16,413.24

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FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT041

Page 1 of 2

Printed on: 13/10/2025

at: 10:13.10

INVOICE TO: ULTRA LIQUORS - KLERKSDORP
NEDTEX 358 CC
P O BOX 2239
KLERKSDORP
7821

DELIVER TO: ULTRA LIQUORS - KLERKSDORP
24 LEEMHUIS STREET
SONGLOED
KLERKSDORP
NWP/0005434

Shipping Instructions:



1972410
Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT041			HL	2059758	MT	12/10/25	13/10/25	30 Days	WR	4080293378

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5% DO NOT DISPATCH INCORRECT CREDIT PASSED CR: 80211152 HALEWOOD	CS	1	0	HL	421.74	421.74

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	421.74
VAT	ZAR	63.26
TOTAL	ZAR	485.00

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VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT041

Page 1 of 1

PO BOX 2132
BENONI 1500
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Printed on: 13/10/2025
at: 10:13.10

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24 LEEMHUIS STREET
SONGLOED
KLERKSDORP
NWP/0005434

Shipping Instructions:



1972410
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	CUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT041			HL	2059758	MT	12/10/25	13/10/25	30 Days	WR	4080293378

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5% DO NOT DISPATCH INCORRECT CREDIT PASSED CR: 80211152 HALEWOOD	CS	1	0	HL	421.74	421.74
			0	1	0		

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VEHICLE REGISTRATION No: _____ PRINT NAME: _____

SIGNATURE _____ DATE _____

CUSTOMER:
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PRINT NAME: _____

SIGNATURE _____ DATE _____

SUB-TOTAL	ZAR	421.74
VAT	ZAR	63.26
TOTAL	ZAR	485.00

LIQUOR RUNNERS

Johannesburg

118255

GOODS RECEIVED VOUCHER

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

DRIVER NAME BJ MADLALA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>
LOAD SHEET No:	<u>132</u>	VEHICLE REG No <u>15Z 138 FS</u>

CUSTOMER <u>KLIMK5 DOWD</u>	DATE RECEIVED <u>08 10 25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>PERADO</u>					
2) <u>KAHUA 12x750ml</u>	<u>1</u>	<u>SHORT</u>			<u>1578363</u>
3) <u>KWV</u>					
4) <u>BING RED SHOOTER</u>	<u>63</u>	<u>SHORT</u>			<u>0041206457</u>
5) <u>HARLEWOOD</u>					
6) <u>BELGRAVIA GIN/TONIC</u>					
7) <u>DARK CHERRY 750ml</u>	<u>1</u>	<u>SHORT</u>			<u>1970019</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BJD 19</u> TOTAL					

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

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

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@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR2356

2025-10-09 13:04:46

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 KLERKSDORP

Brief Description of Credit:

Principal Customer Code: ULT041

Doc. Date: 2025-10-02 Doc. Ref: H001970019 GRV: S Credit Type: Part Credit Invoice Amt: R 16413.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY75	BELGRAVIA GIN DARK CHERRY 750ML @ 30	CS		NS	No Stock in Wareho		1
HDMFRSRASPR44	DEAD MANS FINGERS RATTLESNAKE RR RTD 440	CS		W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: H001970019 (2 Product Type)

3

Authorized by: _____

[date]

Your Vat No. : 4080293378

NEDTEXL3580CC - KLERKSDORP

P O BOX 2239
KLERKSDORP

7821
018 469 1009

ULTRA LIQUORS - KLERKSDORP
24 LEEHMUIS STREET
SONGLOED
KLERKSDORP
NWP/0005434

ULT041 SYS-1232329 HL 80843882 MT 09/10/25 80211152

BELGINDCHY750ML 1.000BELGRAVIA GIN & DARK CHERRY 750M731.09% 731.09-
DMFRSRASPR440ML 3.000DEAD MAN'S FINGERS RATTLESNAKE R421.74 440ML @ 5% 1265.22-
NO STOCK
REF INV1970019

4.000-

1996.31-

299.44-

2295.75-

TERMS : 30 Days

Stock Returned

Driver: JOHN

Date: 7/10/2025

Trip: 132 Bay 19.

Invoice: 1970019

2 case dead-man-finger 440ml, they did not receive
1 case dark cherry 750ml / 1 case short
they did not load it