

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ468

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/10/2025

at: 13:13:53

INVOICE TO: ULTRA PLATINUM
ULTRA LIQUORS PLATINUM SQUARE
POSTNET SUITE 4143
PRIVATE BAG X82323
0300

DELIVER TO: ULTRA PLATINUM
PLATINUM SQUARE MALL, SHOP 34
HOWICK AVENUE
CASHAN 17
RUSTENBURG
NWP/0007971

Shipping Instructions:



1975354
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GAT	CUST VAT NUM
LIQ468	SYS-1236292		HL	2062669	MT	20/10/25	22/10/25	30 Days	R2	4580293126

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	CARIBBEAN TWIST WHITE RUM 750ML @ 43%	CS	2	0	HL	913.04	3,652.16

Only Facilit Received
HALEWOOD

ULTRA LIQUORS
PLATINUM SQUARE
REG: 2020/11774107 • VAT NO: 4590177624
SHOP 32, PLATINUM SQUARE MALL
GARETH ROBERTS AVE, CASHAN 17
RUSTENBURG, 0299
TEL: 014 537 2664
Cell: 079 271 7434
EMAIL: platinum@ultra-liquors.co.za
DATE: _____
TIME: _____
Liquor Supplier JHB
DEBRIEFED 2

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: HBC 75973

PRINT NAME: Edward

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: J. M. M.

SIGNATURE

DATE

SUB-TOTAL	ZAR	3,652.16
VAT	ZAR	547.82
TOTAL	ZAR	4,199.98

Your Vat No. : 4580293126

ULTRA LIQUORS
MPLATINUM SQUARE

POSTNET SUITE 4143
PRIVATE BAG X82323

0300
014 533 3467

ULTRA PLATINUM
PLATINUM SQUARE MALL, SHOP 34
HOWICK AVENUE
CASHAN 17
RUSTENBURG
NWP/0007971

LIQ468 SYS-1236292 HL 80845095 MT 30/10/25 80212369

CTRUMWHITE750ML 2.00-CARIBBEAN TWIST WHITE RUM 750ML 913.04 1826.08-
NO STOCK
REF INV1975354

2.00-

1826.08-

273.91-

2099.99-

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

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR12981

2025-10-30 11:45:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Customer Name: ULTRA LIQUOR PLATINUM

Principal Customer Code: LIQ468

Doc. Date: 2025-10-22 Doc. Ref: H001975354 GRV: S

Credit Type: Part Credit Invoice Amt: R 4199.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTRUMWHITE7	CARIBBEAN TWIST WHITE RUM 750ML @ 43	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001975354 (1 Product Type)

2

REQUEST FOR CREDIT

Authorized by: 

[date]

30/10/25

1/1

LIQUOR RUNNERS

Johannesburg

120917

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

778

VEHICLE REG No

HBC 759 PS

CUSTOMER

RUSTENBURG

DATE RECEIVED

29/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>PETROD</i>					
2) <i>full return</i>	1 RD				1583466
3) <i>SAND TRADERS</i>					
4) <i>full return</i>	6 RD				00000689
5) <i>B-LIQUOR</i>					
6) <i>Bordeberg Smooth white</i>	1 RD				000115453
7) <i>Stanghook Red Muscade</i>	1 RD				"
8) <i>Stanghook Private w</i>	1 ???				"
9) <i>PETROD</i>					
10) <i>full return</i>		4 RD			1583498
11) <i>BLUE SKY</i>					
12) <i>full return</i>		2 RD			00301775
13) <i>full return</i>		7 RD			0030773
14) <i>BUNDU</i>					
15) <i>full return</i>	1 RD				0003471
16) <i>full return</i>	1 RD				5122
17) <i>full return</i>	7 RD				174091
18) <i>full return</i>	13 RD				4122175
19) <i>full return</i>	2 RD				1583561
20) <i>full return</i>	2 RD				0068923
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 22

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

LIQUOR RUNNERS

Johannesburg

120918

GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>778</u>	VEHICLE REG No	<u>HBC 7501TS</u>
CUSTOMER	<u>RUSTENBURG</u>	DATE RECEIVED	<u>29/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>ORANGE RIVER</u>					
2) <u>OLD brown OLD TEM</u>	<u>1</u>	<u>Short</u>			<u>12368432</u>
3)					
4) <u>HALEWOOD</u>					
5) <u>CARIBBEAN twist white TEM</u>	<u>2</u>	<u>Short</u>			<u>1975354</u>
6) <u>CARIBBEAN fine colade TEM</u>	<u>1</u>	<u>N/S</u>			<u>1974763</u>
7)					
8) <u>SIGNAL HILL</u>					
9) <u>crates and bottles</u>	<u>1</u>				<u>1014358</u>
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>7</u> PAGE: <u>2</u>

Stock returned

DRIVER

Date: 29/10/28

Trip: Luxemburg Invoice: _____

2 Case of Caribbean White Rum 750ml
not Loaded only 2 Case Received