

89844305

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa
Company Registration number: 1992/001191/2/02
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: SAF028

Page 1 of 1

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

Printed on: 30/09/2025

at: 17:27.30

INVOICE TO: SAFARI WINE CLUB (PTY) LTD
SAFARI WINE DISTRIBUTORS (ULTRA)
SAFARI WINE CLUB (PTY) LTD
PO BOX 1939
HOEDSPRUIT
1380

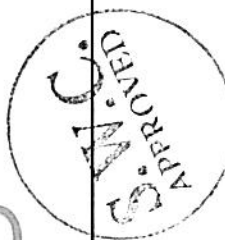
DELIVER TO: SAFARI WINE DISTRIBUTORS (ULTRA)
ERF 404
TRADING UNIT 1 ROTIQUE CENTRE
HOEDSPRUIT X8 TOWNSHIP ALONGSIDE
HOEDSPRUIT
RG/0005583

Shipping Instructions:



1968666
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAF028			HW	2035570	RH	31/07/25	30/09/25	30 Days	NP	4860266719

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BLAAUWMERLOT750	BLAAUWKLIPPEN MERLOT WINE 750ML @ 14.5% <i>X</i>	CS <i>N.S</i>	1	0	HL	695.65	695.65
 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: *HARRY*SIGNATURE *[Signature]*DATE *08-10-25*

SUB-TOTAL	ZAR	695.65
VAT	ZAR	104.35
TOTAL	ZAR	800.00

SAFARI WINE CLUBER (PTY) LTD(ULTRA)
SAFARI WINE DISTRIBUTORS (ULTRA)
ERF 404
PO BOX 1939
HOEDSPRUIT
HOEDSPRUIT X6 TOWNSHIP ALONGSIDE
HOEDSPRUIT
RG/000583
1380

SAF028	HW	80844305	RH	15/10/25	80211565
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1.000-	695.65-
	104.35-
	800.00-
	TERMS : 30 Days

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2265

REQUEST FOR CREDIT - CR109488 2025-10-07 12:45:31

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

Brief Description of Credit:

Principal Customer Code: SAF028

Customer Name: ULTRA LIQUORS SAFARI WINE

Doc. Date: 2025-09-30 Doc. Ref: H001968666 GRV: Credit Type: Credit Invoice Amt: R 800

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBLAAUWMERLO	BLLAAUWKLIppen MERLOT WINE 750ML @ 14.5	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001968666 (1 Product Type) 1

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

116324

GOODS RECEIVED VOUCHER

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

DRIVER NAME

gout

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	VEHICLE REG No
	HCW 8631

CUSTOMER	DATE RECEIVED
NELSPRET	14-10-75

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	HALLWOOD					
2)	NO STOCK	2				001968861
3)	HALLWOOD					
4)	NO STOCK	1				001968327
5)	HALLWOOD					
6)	NO STOCK	2				001966581
7)	HALLWOOD					
8)	NO STOCK	1				001968666
9)	HALLWOOD					
10)	NO STOCK	17				001968680
11)	HALLWOOD					
12)	NO STOCK	4				1968338
13)	HALLWOOD					
14)	NO STOCK	2				001967769
15)	HALLWOOD					
16)	NO STOCK	2				001968628
17)	HALLWOOD					
18)	NO STOCK	3				001969314
19)	PENARD					
20)	FULL RETURN	17				1577539
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:
<i>[Signature]</i>	<i>[Signature]</i>
TIME COMPLETED:	PAGE:
	1

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 - CR984 2025-10-16 07:51:19

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

Brief Description of Credit:

Customer Name: ULTRA LIQUORS SAFARI WINE

Principal Customer Code: SAF028

Doc. Date: 2025-09-30 Doc. Ref: H001968666 GRV: S

Credit Type: Credit Invoice Amt: R 800

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBLAAUWNERLO	BLAAUWKLIPPEN MERLOT WINE 750ML @ 14.5	CS		NS	No Stock in Wareha		1

Total Number of Items to be credited on Document Ref: H001968666 (1 Product Type)

1

Authorized by: _____
[date]