

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1928/001887/07
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: ULT096

Page 1 of 1

Printed on: 26/09/2025

at: 10:25.04

INVOICE TO: IZAANE TRADING AND INVESTMENTS CC
ULTRA LIQUORS - POTCHEFSTROOM
IZAANE TRADING AND INVESTMENTS CC
PO BOX 2239
KLERKSDORP

DELIVER TO: ULTRA LIQUORS - POTCHEFSTROOM
PORTION 1 OF ERF 240
POTCHINDUSTRIA
ALSO KNOWN AS SHOP 2&3 IKAGENG
GATE

NWG/0001742

Shipping Instructions:



1967253
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT096	SYS-1231049		HL	2054090	MT	25/09/25	26/09/25	30 Days	WR	4630297671

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	3	0	HL	400.65	1,201.95
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	2	0	HL	298.43	596.86
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	2	0	HL	400.65	801.30
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	11	0	HL	379.57	4,175.27
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
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	391.30	391.30
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	1	0	HL	434.78	434.78
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	1	0	HL	379.57	379.57
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HL	231.31	1,387.86
Short CITWIST Pina uum (ic) (can) Short Original Ice Pina Pouch 300ml (ic)							

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: F2W596FS

PRINT NAME: Happiness

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: Amette

SIGNATURE

DATE

SUB-TOTAL	ZAR	9,890.63
VAT	ZAR	1,483.61
TOTAL	ZAR	11,374.24

Your Vat No. : 4630297671

IZAANELTRADING-ANDTINVESTMENTS CC

ULTRA LIQUORS - POTCHEFSTROOM
PORTION 1 OF ERF 240
POTCHINDUSTRIA

PO BOX 2239
KLERKSDORP

ALSO KNOWN AS SHOP 2&3 IKAGENG GATE

NWG/0001742

018 452 5717

ULT096 SYS-1231049 HL 80844092 MT 13/10/25 80211373

CTPINACOLADA440ML1.000CARIBBEAN TWIST PINA COLADA RTD 379.570ML @ 5% 379.57-
ORIPINA30012S 1.000ORIGINAL ICE PINA COLADA COCKTAIL260.87H 300ML @ 5% 260.87-
NO STOCK
REF INV1967253

2.000-

640.44-

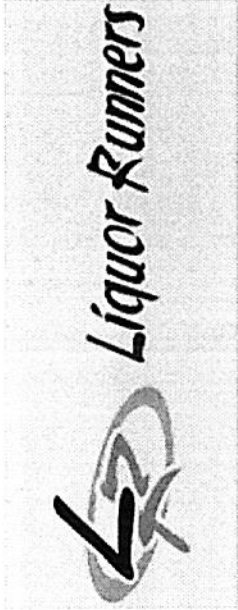
96.07-

736.51-

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

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR2767 2025-10-13 17:13:23

LOAD SHEET Reference - LSID 213, DATE Delivered - 2025-10-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW596FS	CANTER FE7-136TD F 4		L.P MADONSELA		

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Customer Name: ULTRA LIQUORS IKAGENG PO

Principal Customer Code: ULT096

Doc. Date: 2025-09-26 Doc. Ref: H001967253 GRV: S Credit Type: Part Credit Invoice Amt: R 11374.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPINACOLADA	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML	CS		NS	No Stock in Wareho		1
HORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 30	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001967253 (2 Product Type) 2

Authorized by: _____
[date]

Date
Store name
Invoice nr

10/10/25

ULTRA LIQUORS

1967253

Rejection of invoice

PATCHESTROOM



Liquor Runners

Reason for rejection

Duplicate order	Not ordered	Damaged items	Short items	Wrong items invoiced	Not scanning	Other
☐	☐	☐	☐	☐	☐	☐

Comment

* CARIBBEAN ~~Twist~~ ~~PINA~~ ~~Shork~~
* ORIGINAL KE PINA COLADA ~~Cash~~ 4pcsm / Case
COLADA Cocktail Pouch 2pcsm 5%

Store Signature

LIQUOR RUNNERS

Johannesburg 120503

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Toshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	N/A
LOAD SHEET No:	0213
VEHICLE REG No	FZW 596 JG

CUSTOMER	SPLIT BAY 7	DATE RECEIVED	10-10-2025
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) HALEWOOD					
2) NO STOCK	2				19677253
3) KNUV					
4) BACARDI B/BERRY	3	NOT	PICKED		0041207231
5) DANNIC					
6) NO STOCK	9	NOT	PICKED		00669440
7) KNUV					
8) NO STOCK	1	2 PKG			0041206949
9) HALEWOOD					
10) NO STOCK		12			1970739
11) HALEWOOD					
12) NO STOCK		2			1970745
13) S H P					
14) DEVILS PINK 30L	5	X EMPTY KPS			1012055
15) DEVILS PINK 20L	2	X EMPTY KPS			" "
16) HALEWOOD					
17) NO STOCK	1				1967028
18) S H P					
19) NO STOCK	5				1012015
20) HALEWOOD					
PALLETS 20250101 BLUE #1	1				1969800
ORDER					
TOTAL					

3 Bay 37
HALEWOOD
NO STOCK
F.L.P. 20250101
11/10/25
2 X EMPTY KPS
1970740
1154545 up L

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

CHECKED ON RECEIPT BY:	DRIVER:	PAGE:
TIME COMPLETED:		1