

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: ULT104

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1

REPRINT

Printed on: 08/10/2025
at: 7:51.43

INVOICE TO: PEDRO LIQUOR DISTRIBUTORS (PTY) LTD
ULTRA LIQUOR MBEKI DISTRIBUTORS
PEDRO LIQUOR DISTRIBUTORS (PTY) LTD
159 PRESIDENT
MBEKI DRIVE
0299

DELIVER TO: ULTRA LIQUOR:MBEKI DISTRIBUTORS
159 PRESIDENT
MBEKI DRIVE
RUSTENBURG

DTV/17955

Shipping Instructions:



1968678
Supplier Copy
Tax Invoice

GUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT104			HL	2052171	MT	18/09/25	30/09/25	30 Days	R2	4400308039

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	78	0	HL	234.78	18,313.07
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

DATE

SUB-TOTAL	ZAR	18,313.07
VAT	ZAR	2,746.96
TOTAL	ZAR	21,060.03

Your Vat No. : 4400308039

PEDRO LIQUOR DISTRIBUTORSB(PTY) LTD ULTRA LIQUOR MBEKI DISTRIBUTORS
159 PRESIDENT 159 PRESIDENT
MBEKI DRIVE MBEKI DRIVE
RUSTENBURG RUSTENBURG

0299 DTI/17955

014 004 0150

ULT104 HL 80845764 MT 06/11/25 80213033

RSRELOAD24S 78.000RED SQUARE RELOAD ENERGY DRINK R260.87 2710.00 0%18313.07-
NO STOCK
REF INVI968678

78.000-

18313.07-

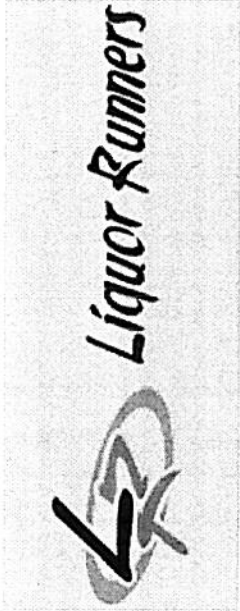
2746.96-

21060.03-

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@lrqa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR995 2025-11-07 13:02:45

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 LIQUORS THABO MBEK

Principal Customer Code: ULT104

Doc. Date: 2025-09-30 Doc. Ref: H001968678 GRV: S

Credit Type: Credit Invoice Amt: R 21060

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		NS	No Stock in Wareho		78

Total Number of Items to be credited on Document Ref: H001968678 (1 Product Type)

78

Authorized by: _____
[date]