

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: SAF028

Page 1 of 2

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 X6 TOWNSHIP ALONGSIDE
HOEDSPRUIT
RG/0005583

Shipping Instructions:



1968680
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAF028	SYS-1230604		HW	2053479	RH	23/09/25	30/09/25	30 Days	NP	4860266719

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750ML40	BELGRAVIA LONDON DRY GIN 750ML @ 40%	CS	2	0	HL	794.35	1,588.70
BELGINDCHY660ML	BELGRAVIA GIN & DARK CHERRY RTD 660ML @ 5% X	CS	1	0	HL	305.22	305.22
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	10	0	HL	360.87	3,608.70
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	2	0	HL	269.57	539.14
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	10	0	HL	400.65	4,006.50
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	10	0	HL	400.65	4,006.50
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	6	0	HL	985.05	5,910.30
GELSTSOD275ML	GELSTON LIME & SODA RTD NRB 275ML @ 5%	CS	1	0	HL	400.00	400.00
MUSGRVGININSP	MUSGRAVE GIN ORIG INSPIRIT NON ALCOHOLIC 750ML	CS	2	0	HL	956.52	1,913.04
MUSGRVGINPINK	MUSGRAVE GIN PINK 750ML @ 43% X	EA	0	5	HL	297.39	1,486.95
ORICSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS	2	0	HL	260.87	521.74
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87

HALEWOOD

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HALEWOOD SOUTH AFRICA (PTY) LTD
12728, 001252017
www.halewood.co.za

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAF028	SYS-1230604		HW	2053479	RH	23/09/25	30/09/25	30 Days	NP	4860266719

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	2	0	HL	260.87	521.74
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3% X	CS	1	0	HL	330.43	330.43
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3% X	CS	2	0	HL	330.43	660.86
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3% X	CS	2	0	HL	330.43	660.86
TIPORUMRASRTD275MLNP	TIPO TINTO RUM&RAS MORANGO RTD 275ML 6xPACK @ 4.5% X	CS	5	0	HL	404.35	2,021.75
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HL	231.31	1,387.86

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: 03-10-25

SUB-TOTAL	ZAR	30,492.03
VAT	ZAR	4,573.82
TOTAL	ZAR	35,065.85

Your Vat No. : 4860266719

SAFARI WINE CLUBER (PTY) LTD(ULTRA)

SAFARI WINE DISTRIBUTORS (ULTRA)
ERF 404

PO BOX 1939
HOEDSPRUIT

TRADING UNIT 1 ROTIQUE CENTRE
HOEDSPRUIT X6 TOWNSHIP ALONGSIDE
HOEDSPRUIT
RG/0005583

1380
015 004 0579

SAF028 SYS-1230604 HW 80844310 RH 15/10/25 80211567

BELGRAVGIN750ML401.00-BELGRAVIA LONDON DRY GIN 750ML @794.35 794.35-
BELGINDCHV660ML 1.000BELGRAVIA GIN & DARK CHERRY RTD 305.22@ 5% 305.22-
MUSGRVGINPINK 5- MUSGRAVE GIN PINK 750ML @ 43% 297.39 1486.95-
SKDP/FRUIT275 1.000SKINNY DIVA PASSIONFRUIT RTD NRB330.43 @ 3% 330.43-
SKDPEACH 2.000SKINNY DIVA PEACH PUNCH RTD NRB 330.43@ 3% 660.86-
SKDSTRAWBERRY 2.000SKINNY DIVA STRAWBERRY SWIRL RTD330.4375ML @ 3% 660.86-
TIPORUMRASRTD275MLNP00TIPO TINTO RUM&RAS MORANGO RTD 2404.35xPACK @ 4.5%2021.75-

NO STOCK

REF INV1968680

17.000-

6260.42-

939.05-

7199.47-

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 2285

REQUEST FOR CREDIT - CR109489 2025-10-07 12:44:12

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 SAFARI WINE

Brief Description of Credit:

Principal Customer Code: SAF028

Doc. Date: 2025-09-30 Doc. Ref: H001968680 GRV: S Credit Type: Part Credit Invoice Amt: R 35065.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY66	BELGRAVIA GIN DARK CHERRY RTD 660ML @ 5	CS		NS	No Stock in Wareho		1
HBELGRAYGIN75	BELGRAVIA LONDON DRY GIN 750ML @ 40	CS		NS	No Stock in Wareho		1
HMUSGRVGINPIN	MUSGRAVE GIN PINK 750ML @ 43	EA		NS	No Stock in Wareho		5
HSKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3	CS		NS	No Stock in Wareho		1
HSKDEPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3	CS		NS	No Stock in Wareho		2
HSKOSTRAWBER	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML	CS		NS	No Stock in Wareho		2
HTIPORUMRASRT	TIPO TINTO RUMRAS MORANGO RTD 275ML 6xPA	CS		NS	No Stock in Wareho		5
Total Number of Items to be credited on Document Ref: H001968680 (7 Product Type)							17

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg 116324

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Joint

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	VEHICLE REG No
	HCW 8836

CUSTOMER	DATE RECEIVED
NELSPRET	14-10-75

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	HALFWOOD					
2)	NO STOCK	2				001968861
3)	HALFWOOD					
4)	NO STOCK	1				001968327
5)	HALFWOOD					
6)	NO STOCK	2				001966587
7)	HALFWOOD					
8)	NO STOCK	1				001968666
9)	HALFWOOD					
10)	NO STOCK	17				001968680
11)	HALFWOOD					
12)	NO STOCK	4				1968338
13)	HALFWOOD					
14)	NO STOCK	2				001967769
15)	HALFWOOD					
16)	NO STOCK	2				001968628
17)	HALFWOOD					
18)	NO STOCK	3				001969314
19)	PEARO					
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



012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR997 2025-10-16 08:00:35

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:

Principal Customer Code: SAF028

Customer Name: ULTRA LIQUORS SAFARI WINE

Doc. Date: 2025-09-30 Doc. Ref: H001968680 GRV: S Credit Type: Part Credit Invoice Amt: R 35065.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY66	BELGRAVIA GIN DARK CHERRY RTD 660ML @ 5	CS		NS	No Stock in Wareho		1
HBELGRAVGIN75	BELGRAVIA LONDON DRY GIN 750ML @ 40	CS		NS	No Stock in Wareho		1
HMUSGRVGINPIN	MUSGRAVE GIN PINK 750ML @ 43	EA		P2	No stock Principal r		5
HSKDP/FRUITZ75	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3	CS		NS	No Stock in Wareho		1
HSKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3	CS		NS	No Stock in Wareho		2
HSKDSTRAWBER	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML	CS		NS	No Stock in Wareho		2
HTIPORUMRASRT	TIPO TINTO RUMRAS MORANGO RTD 275ML 6xPA	CS		NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: H001968680 (7 Product Type)

17