

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Haleswood South Africa  
 Company Registration number: 1997/061987/07  
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200  
 APEX EXTENSION 1 FAX: +27 11 422 5888  
 BENONI 1501

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: ULT078

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/03/2025  
 at: 16:15:39

*808 36207*

INVOICE TO: GOOD FRIENDS HOLDINGS (PTY) LTD  
 ULTRA LIQUORS - MOSSEL BAY  
 GOOD FRIENDS HOLDINGS (PTY) LTD  
 PO BOX 2515  
 MOSSEL BAY  
 6506

DELIVER TO: ULTRA LIQUORS - MOSSEL BAY  
 STAND 11295  
 MOSSEL BAY STREET  
 MOSSEL BAY  
 WCP/028894

Shipping Instructions:  
  
 1921370  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT078	105#000001698		HF	2004725	GT	31/03/25	31/03/25	30 Days	GE	4810298572

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HF	731.09	1,462.18
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	3	0	HF	731.09	2,193.27
BELGINBLT0275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%	CS	3	0	HF	360.87	1,082.61
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	10	0	HF	360.87	3,608.70
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	5	0	HF	360.87	1,804.35
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	5	0	HF	360.87	1,804.35
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	10	0	HF	400.65	4,006.50
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	10	0	HF	400.65	4,006.50
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	10	0	HF	847.31	8,473.10
BELGINTON275MLNA	BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML	CS	3	0	HF	269.57	808.71
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	5	0	HF	360.87	1,804.35
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%	CS	3	0	HF	379.57	1,138.71
CTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML	CS	2	0	HF	360.87	721.74
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	3	0	HF	360.87	1,082.61
DMFRSRASRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH RTD 300ML @ 5%	CS	1	-1	HF	260.87	260.87

*DMFRASPRCH - 1 box Damaged. - Sent back*  
*FZV 795 FS*  
*EARLO.*  
 Distribution  
 LIQUOR RUNNERS GEORGE  
 REG 0002813  
 Desulmans finger Rattlesnake Pouch 300ml  
 1 case damaged  
 DCP: 6169

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 MOSSEL BAY STREET  
 MOSSEL BAY  
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Shipping Instructions:



1921370

## Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT078	105#000001698		HF	2004725	GT	31/03/25	31/03/25	30 Days	GE	4810298572

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	3	0	HF	360.87	1,082.61
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	6	HF	238.70	1,432.20
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	5	0	HF	434.78	2,173.90
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	15	0	HF	400.00	6,000.00
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	4	0	HF	847.31	3,389.24
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	1	0	HF	627.83	627.83
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	3	0	HF	360.87	1,082.61
SKCOOKIECRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HF	660.87	660.87
<b>HALEWOOD</b>							
			DISTRIBUTION LIQUOR RUNNERS GEORGE REG #002813				
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING			0	107	6		

<b>SUB-TOTAL</b>	ZAR	50,707.81
<b>VAT</b>	ZAR	7,606.19
<b>TOTAL</b>	ZAR	58,314.00

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  
 Returns are subject to a 10% handling charge  
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: ..... PRINT NAME: ..... DATE

SIGNATURE

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  
 Returns are subject to a 10% handling charge  
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: *Mogonyi* ..... DATE: 02/04/25

SIGNATURE

Abbatior Road  
George Industria  
George  
6530

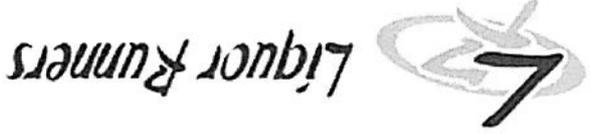
044 874 3241

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

Abbatior Road  
George Industria  
George  
6530

044 874 3246

[Jeremy@lrso.co.za](mailto:Jeremy@lrso.co.za)



## REQUEST FOR CREDIT - CR20434012

2025-04-04 09:51:22

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Brief Description of Credit:

Principal Customer Code: ULT078

Customer Name: ULTRA LIQUORS MOSSEL BAY

Doc. Date: 2025-03-31 Doc. Ref: H001921370 GRV: 5 Credit Type: Part Credit Invoice Amt: R 58314

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFRSRA5RPPC	DEAD MANS FINGERS RATTLESNAKE POUCH RTD	CS	1	R5	Leakage		1

Total Number of Items to be credited on Document Ref: H001921370 (1 Product Type)



Authorized by: \_\_\_\_\_ [date]

Your Vat No. : 4810298572

GOODAFRIENDSSHOLDINGSL(PTY) LTD

ULTRA LIQUORS - MOSSEL BAY

STAND 11295

MOSSEL BAY STREET

MOSSEL BAY

MCP/028894

6506

044 050 5072

MOSSEL BAY

PO BOX 2515

ULT078 105#000001698 HF 80836207 GT 03/04/25 80203681

DMFRSRASPRPCH 1.000DEAD MANS FINGERS RATTLESHAKE P0260.87D 300ML @ 5% 260.87-

DAMAGED

H001921370

1.000-

260.87-

39.13-

300.00-

TERMS : 30 Days