

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

808 34356
14333

Printed on: 27/01/2025
at: 15:05.20

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

Kross HBC 755 FS

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

Shipping Instructions:



1905373
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#000001543		HF	1988276	GT	27/01/25	27/01/25	30 Days	GE	4810298572

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	8	0	HF	343.48	2,747.84
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	4	0	HF	343.48	1,373.92
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	3	0	HF	380.00	1,140.00
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	5	0	HF	380.00	1,900.00
BELGINTON275MLNA	BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML	CS	2	0	HF	265.22	530.44
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	2	0	HF	360.00	720.00
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%	CS	2	0	HF	360.00	720.00
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	2	0	HF	360.00	720.00
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	5	0	HF	343.48	1,717.40
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML <i>No Stock</i>	CS	2	0	HF	400.00	800.00
DMFRSRASRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH RTD 300ML @ 5%	CS	1	0	HF	247.83	247.83
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB-275ML	CS	5	0	HF	343.48	1,717.40
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX 2LTR	CS	1	0	HF	355.22	355.22
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA		6	HF	230.74	1,384.44
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS		0	HF	392.39	1,177.17

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002513

RETURNS ON INVOICE		RETURNS	
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON
			<i>Dead Man Finger</i>
<i>DMFCUBALIB440ML</i>			<i>Dead man's fingers</i>
<i>Cuba Libre Cola 24x440ml</i>			<i>No Stock</i>
<i>2 Cases</i>			

Dead Man Finger Cuba Libre Rum 24x24 (440ml) No Stock
LIAGINE
HBC 755 FS

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 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:



1905373
**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#000001543		HF	1988276	GT	27/01/25	27/01/25	30 Days	GE	4810298572

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%	CS	3	0	HF	378.26	1,134.78
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	10	0	HF	378.26	3,782.60
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	3	0	HF	326.31	978.93
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	2	0	HF	260.87	521.74

HALEWOOD

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

63 6

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: *Alister*

SIGNATURE: *[Signature]* DATE: *27/1/25*

SUB-TOTAL	ZAR	23,669.71
VAT	ZAR	3,550.47
TOTAL	ZAR	27,220.18

Abbattoir Road
George Industria
George
6530

Abbattoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20429752 2025-01-31 09:34:12

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: ULTRA LIQUORS MOSSEL BAY

Brief Description of Credit:

Principal Customer Code: ULT078

Doc. Date: 2025-01-27 Doc. Ref: H001905373 GRV: S Credit Type: Part Credit Invoice Amt: R 27220.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFCUBALIB44	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001905373 (1 Product Type)

7 2

Authorized by: _____
[date]

Your Vat No. : 4810298572

GOODAFRIENDSSHOLDINGS(PTY) LTD

PO BOX 2515
MOSSEL BAY

6506
044 050 5072

ULTRA LIQUORS - MOSSEL BAY
STAND 11295
MOSSEL BAY STREET
MOSSEL BAY

WCP/028894

ULT078 105#000001543 HF 80834356 GT 30/01/25 80201851

DMFCUBALIB440ML 2.000DEAD MAN'S FINGERS CUBA LIBRE CO400.00 24 X 440ML 800.00-
NO STOCK
H001905373

2.000-

800.00-

120.00-

920.00-

TERMS : 30 Days

