

HALEWOOD

SOUTH AFRICA

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

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APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT086

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Printed on: 16/04/2024

at: 16:22.05

INVOICE TO: RAMPART HOLDINGS (PTY) LTD.
ULTRA LIQUOR MANDELA SQUARE
RAMPART HOLDINGS (PTY) LTD
ERF 1219 SHOP 12
MANDELA SQUARE SHOPPING CENTRE
GOLDEN HIGHWAY BOITUMELO
SEBOKENG VANDERBIJLPARK

DELIVER TO: ULTRA LIQUOR MANDELA SQUARE
ERF 1219 SHOP 12
MANDELA SQUARE SHOPPING CENTRE
CNR MANDELA SQUARE STREET &
SEBOKENG VANDERBIJLPARK
GAU/101976C

Shipping Instructions:



1823410
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT086	WAIT PMNT SYS-1132970		HL	1902845	TP	16/04/24	16/04/24	CASH	V1	4420290555

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	20	0	HL	400.00	8,000.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	100	0	HL	328.02	32,802.00
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	40	0	HL	328.02	13,120.80
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	15	0	HL	260.87	3,913.05

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

176 0

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	58,670.64
VAT	ZAR	8,800.60
TOTAL	ZAR	67,471.24

Your Vat No. : 4420290555

RAMPARTIHOLDINGS(PTY)QLTDE

ERF 1219 SHOP 12
MANDELA SQUARE SHOPPING CENTRE
GOLDEN HIGHWAY BOITUMELO

072 634 7775

ULTRA LIQUOR MANDELA SQUARE
ERF 1219 SHOP 12
MANDELA SQUARE SHOPPING CENTRE
CNR MANDELA SQUARE STREET &
SEBOKENG VANDERBIJLPARK
GAU/101976C

ULT086 WAIT PMNT SYS-11HL97080823673 TP 29/04/24 80191240

BELGINTON440ML	20.000	BELGRAVIA TONIC CAN 440ML	400.00	8000.00-
BELGPLATGN750	1.00-	BELGRAVIA PLATINUM 750ML @ 43%	834.79	834.79-
RSPURPLE27524T	100.000	RED SQ PURPLE ICE NRB 275ML	328.02	32802.00-
RSRED27524T	40.000	RED SQ RED ICE NRB 275ML	328.02	13120.80-
RSRELOAD24S	15.000	RED SQ RELOAD ENERGY DRINK NRB 2260.87		3913.05-
CUSTOMER REJECTED ORDER				
REF INV18236410				

176.000-

58670.64-

8800.60-

67471.24-

TERMS : CASH

80828673

45 Diesel Road
Isando
Kempton Park
1609

**Liquor Runners**

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2354377 2024-04-26 17:59:36

LOAD SHEET Reference - LSID 306244, DATE Delivered - 2024-04-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ136FS	FJ26-280C (CKD) ZA	16	F.J. SONYANE		
Reason for Credit: Not Ordered / Duplicated			Customer Name: Ultra Liquors Mandela Sqaure		
Brief Description of Credit:					
Principal Customer Code: ULT086					

Doc. Date: 2024-04-25 Doc. Ref: H001823410 GRV: S Credit Type: Credit Invoice Amt: R 67471.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGPLATGN75	BELGRAVIA PLATINUM 750ML @ 43%	CS		W2	Not Ordered / Dupl		1
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		W2	Not Ordered / Dupl		20
HRSPURPLE2752	RED SQ PURPLE ICE NRB 275ML	CS		W2	Not Ordered / Dupl		100
HRSRED27524T	RED SQ RED ICE NRB 275ML	CS		W2	Not Ordered / Dupl		40
HRSRELOAD245	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		W2	Not Ordered / Dupl		15

Total Number of Items to be credited on Document Ref: H001823410 (5 Product Type)

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Authorized by: _____

[date]

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