

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ468

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/04/2024

at: 13:12:06

INVOICE TO: ULTRA PLATINUM
ULTRA LIQUORS PLATINUM SQUARE
POSTNET SUITE 4143
PRIVATE BAG X82323
0300

DELIVER TO: ULTRA PLATINUM
PLATINUM SQUARE MALL, SHOP 34
HOWICK AVENUE
CASHAN 17
RUSTENBURG
NWP/0007971

Shipping Instructions:



1825074
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ468	SYS-1133575		HL	1903837	SV	19/04/24	23/04/24	30 Days	R2	4580293126

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	13	0	HL	326.31	4,242.03
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	2	0	HL	265.22	530.44
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	6	HL	173.91	1,043.46
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	6	HL	173.91	1,043.46
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	5	0	HL	247.83	1,239.15

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LIQ468	SYS-1133575		HL	1903837	SV	19/04/24	23/04/24	30 Days	R2	4580293126

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	26	0	HL	328.02	8,528.52
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	13	0	HL	260.87	3,391.31
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	4	HL	231.31	925.24
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HL	231.31	1,387.86

ULTRA LIQUORS
PLATINUM SQUARE
REG: 2020/117874/07 * VAT NO: 4580293126
SHOP 32 PLATINUM SQUARE MALL
GARETH ROBERTS AVE, CASHAN X17
RUSTENBURG, 0299
TEL: 014 537 2664
Cell: 079 271 7434
EMAIL: platinum@ultra-liquors.co.za

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: HRB 276 FS
PRINT NAME: Deppa
DATE: 01-05-24
SIGNATURE: [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
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: James
DATE: 01/05/2024
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	23,414.09
VAT	ZAR	3,512.12
TOTAL	ZAR	26,926.21

Your Vat No. : 4580293126

ULTRA LIQUORSMP

POSTNET SUITE 4143
PRIVATE BAG X82323

0300
014 533 3467

ULTRA PLATINUM
PLATINUM SQUARE MALL, SHOP 34
HOWICK AVENUE
CASHAN 17
RUSTENBURG
NWP/0007971

LIQ468 SYS-1133575 HL 80823867 SV 02/05/24 80191455

BELGINDLEM275ML	1.000	BELGRAVIA DRY LEMON NON ALC	265.22	265.22-
DMFSPICEDR750ML	1.000	DEAD MAN'S FINGERS SPICED RUM 1	173.91L	173.91-
SHORT				
REF INV1825074				

2.000-

439.13-

65.87-

505.00-

TERMS : 30 Days

80823867

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2354140 2024-05-01 19:45:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: ULTRA LIQUOR PLATINUM

Brief Description of Credit:

Principal Customer Code: LIQ468

Doc. Date: 2024-04-23 Doc. Ref: H001825074 GRV: S Credit Type: Part Credit Invoice Amt: R 26926.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA DRY LEMON NON ALC	CS		W6	Short / Cross Picking		1
HDMFSPICEDR75	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: H001825074 (2 Product Type) 2

Authorized by: _____

[date]