

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: ULT070

Page 1 of 1

Printed on: 23/04/2024
at: 15:32.54

INVOICE TO: ULTRA LIQUOR - WOLMER
RADLEY'S LIQUOR STORE
690 PRESIDENT STEYN STREET
WOLMER
0182

DELIVER TO: ULTRA LIQUOR - WOLMER
690 PRESIDENT STEYN STREET
WOLMER
PRETORIA NORTH
GAU/0007285

Shipping Instructions:



1825384
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT070	SYS-1134443		HL	1904834	JM	23/04/24	23/04/24	CASH	P3	4230207260

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	12	0	HL	956.52	11,478.24
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	328.02	328.02
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	6	HL	243.48	1,460.88
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HL	343.48	686.96
1 CASE OF SKILPADTEPEL GIN RTD - SHORT CHRISTOPHER 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 or 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: HMS875 PRINT NAME: CHRISTOPHER
SIGNATURE: [Signature] DATE: 26/4/24

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 or 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]
SIGNATURE: [Signature] DATE: 26/4/24

SUB-TOTAL	ZAR	16,688.02
VAT	ZAR	2,503.20
TOTAL	ZAR	19,191.22

RADLEY'S LIQUOR STORE

ULTRA LIQUOR - WOLMER
690 PRESIDENT STEYN STREET
WOLMER
PRETORIA NORTH

GAU/0007285

TERMS : CASH

8082 3681

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2354257 2024-04-26 19:49:19

LOAD SHEET Reference - LSID 306227, DATE Delivered - 2024-04-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HNN578FS	FK13-240 F/C (CKD)	8	M.C. MALULEKE		

Reason for Credit: Short / Cross Picking

Customer Name: ULTRA LIQUOR WOLMER

Brief Description of Credit:

Principal Customer Code: ULT070

Doc. Date: 2024-04-23 Doc. Ref: H001825384 GRV: S Credit Type: Part Credit Invoice Amt: R 19191.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS	W6		Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001825384 (1 Product Type)

1

Authorized by: _____

[date]