

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT057

80823875

Page 1 of 2

Printed on: 02/05/2024
at: 9:39.04

INVOICE TO: ULTRA LIQUORS NORTHAM (PTY) LTD
ULTRA LIQUOR NORTHAM (PTY) LTD
PO BOX 521
THABAZIMBI
0830

DELIVER TO: ULTRA LIQUORS NORTHAM (PTY) LTD
19 BOTHAROAD
NORTHAM
LIMPOPO PROVINCE
NTV/008096

Shipping Instructions:



1827610
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT057	Jacket promo		HL	1906584	SV	02/05/24	02/05/24	30 Days	R1	4730274596

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	156	0	HL	326.31	50,904.36

HALEWOOD

Quantity Pallets Returned	_____
Date	_____
Customer Signature	_____
Driver Signature	_____
Truck Registration Number	_____

HALEWOOD

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0830

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19 BOTHAROAD
NORTHAM
LIMPOPO PROVINCE
NTV/008086

Shipping Instructions:



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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT057	Jacket promo		HL	1906584	SV	02/05/24	02/05/24	30 Days	R1	4730274596

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	78	0	HL	326.31	25,452.18
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: 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:

SIGNATURE DATE

SUB-TOTAL	ZAR	76,356.54
VAT	ZAR	11,453.48
TOTAL	ZAR	87,810.02

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BRANCH CODE: 240129
REFERENCE: ULT057

Page 1 of 2

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/05/2024
at: 9:39.04

INVOICE TO: ULTRA LIQUORS NORTHAM (PTY) LTD
ULTRA LIQUOR NORTHAM (PTY) LTD
PO BOX 521
THABAZIMBI
0830

DELIVER TO: ULTRA LIQUORS NORTHAM (PTY) LTD
19 BOTHAROAD
NORTHAM
LIMPOPO PROVINCE
NTV/008096

Shipping Instructions:



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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT057	Jacket promo		HL	1906584	SV	02/05/24	02/05/24	30 Days	R1	4730274596

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	156	0	HL	326.31	50,904.36

HALEWOOD

Quantity Pallets Returned	_____
Date	_____
Customer Signature	_____
Driver Signature	_____
Truck Registration Number	_____

HALEWOOD

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A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT057

Page 2 of 2

Printed on: 02/05/2024

at: 9:39.04

INVOICE TO: ULTRA LIQUORS NORTHAM (PTY) LTD
ULTRA LIQUOR NORTHAM (PTY) LTD
PO BOX 621
THABAZIMBI
0830

DELIVER TO: ULTRA LIQUORS NORTHAM (PTY) LTD
19 BOTHAROAD
NORTHAM
LIMPOPO PROVINCE
NTV/008096

Shipping Instructions:



1827610
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT057	Jacket promo		HL	1906584	SV	02/05/24	02/05/24	30 Days	R1	4730274596

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	78	0	HL	326.31	25,452.18
HALEWOOD							

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

234 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	76,356.54
VAT	ZAR	11,453.48
TOTAL	ZAR	87,810.02

45 Diesel Road
Isando
Kempton Park
1609



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 - CR2355049 2024-05-03 07:56:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: ULTRA LIQUORS NORTHAM

Brief Description of Credit:

Principal Customer Code: ULT057

Doc. Date: 2024-05-02 Doc. Ref: H001827610 GRV: Credit Type: Credit Invoice Amt: R 87810

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		P1	Cancelled by Princip		156
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS		P1	Cancelled by Princip		78

Total Number of Items to be credited on Document Ref: H001827610 (2 Product Type) 234

Authorized by: _____
[date]

Your Vat No. : 4730274596

ULTRA LIQUORSNORTHAMM(PTY))LTDD
PO BOX 521
THABAZIMBI

ULTRA LIQUORS NORTHAM (PTY) LTD
19 BOTHAROAD
NORTHAM
LIMPOPO PROVINCE

0830
083 454 9092

NTV/008096

ULT057 Jacket promo HL 80823875 SV 02/05/24 80191462

BELGINDLEM275ML156.000	BELGRAVIA DRY LEMON NRB 275ML	326.31	50904.36-
BELGINTON275ML 78.000	BELGRAVIA TONIC NRB 275ML	326.31	25452.18-
CAPTURE ERROR			
REF INVI827610			

234.000-

76356.54-

11453.48-

87810.02-

TERMS : 30 Days