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: ULT060

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/05/2024
at: 15:47.11

INVOICE TO: ULTRA LIQUOR - BRITS
MASTERCLASS TRADING 93
NOORDWES DRANKWINKEL
30 SPOORWEG STREET
NORTH WEST
0250

DELIVER TO: ULTRA LIQUOR - BRITS
BRITS
30 SPOORWEG STREET
NORTH WEST

NWP/0006401

Shipping Instructions:

1829273
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM:
ULT060	2		HL	1908574	SV	07/05/24	07/05/24	30 Days	R1	4560243992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELDARKRUM750	APPEL DARK RUM 750ML	EA	0	6	HL	200.00	1,200.00
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML Short 1 case	CS 34 CASES	35	0	HL	343.48	12,021.80
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	2	0	HL	265.22	530.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HL	380.00	30,780.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	45	0	HL	380.00	17,100.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HL	801.39	8,013.90
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	539.13	539.13
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	380.00	380.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HL	380.00	380.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	380.00	380.00
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	20	0	HL	160.87	3,217.40
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HL	235.44	470.88
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	78	0	HL	359.35	28,029.30
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HL	395.65	395.65

Returned back 3 White Pallets Baby

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

0	283	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: HMH563FS PRINT NAME: Elias

SIGNATURE 10-05-24 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: BLESSMORE

SIGNATURE 09/05/24 DATE

SUB-TOTAL	ZAR	105,155.90
VAT	ZAR	15,773.40
TOTAL	ZAR	120,929.30

80824357

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

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 - CR2355560 2024-05-13 10:36:48

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: ULTRA LIQUORS BRITS

Brief Description of Credit:

Principal Customer Code: ULT060

Doc. Date: 2024-05-07 **Doc. Ref:** H001829273 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 120929

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: H001829273 (1 Product Type) 1

Authorized by:____________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

16192

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Elias

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	306438	VEHICLE REG. NO.	MNN 560FS

CUSTOMER	BAY 7

DATE RECEIVED	10/05/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Tipo Tinto	2				IN 260842
2) Hale wood	5				1829622
3) Belgravia	1	Short			1829273
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Sendile **DRIVER:**

TIME COMPLETED: **PAGE:** **PAGE:**

Your Vat No. : 4560243992

MASTERCLASSRTRADINGS93	ULTRA LIQUOR - BRITS BRITS
NOORDWES DRANKWINKEL 30 SPOORWEG STREET NORTH WEST 0250 012 252 1122	30 SPOORWEG STREET NORTH WEST NWP/0006401

ULT060	2	HL	80824357	SV	13/05/24	80191923

BELGINDLEM275ML	1.000	BELGRAVIA DRY LEMON NRB 275ML SHORT REF INV1829273	343.48	343.48-

1.000-	343.48-
	51.52-
	395.00-
TERMS :	30 Days