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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/05/2024
at: 14:06.03

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:

1831050
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-1138142		HL	1910466	JM	13/05/24	13/05/24	CASH	P3	4230207260

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	8	0	HL	343.48	2,747.84
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	8	0	HL	380.00	3,040.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	380.00	1,900.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HL	380.00	1,140.00

2 CASES OF ~~BARIB~~. TWIST PINACLADA SHIRT

HALEWOOD

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ULT070	SYS-1138142		HL	1910466	JM	13/05/24	13/05/24	CASH	P3	4230207260

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	1	0	HL	801.39	801.39
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	801.39	1,602.78
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	1	0	HL	801.39	801.39
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HL	330.43	1,652.15
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HL	380.00	1,140.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HL	343.48	343.48
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HL	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HL	380.00	760.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	359.35	1,796.75
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HL	313.04	313.04
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HL	343.48	686.96

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 52 | 0

SUB-TOTAL	ZAR	20,882.31
VAT	ZAR	3,132.34
TOTAL	ZAR	24,014.65

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: HBB 283 PRINT NAME: Osca
SIGNATURE DATE 17/5/24

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 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 17/5/2024

808247 44

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 - CR2356055 2024-05-21 12:35:52

LOAD SHEET Reference - LSID 306569, DATE Delivered - 2024-05-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB283FS	FN25-270 FC (CKD) Z	14	O.D. MCHUNU		

Reason for Credit: Short / Cross Picking

Customer Name: ULTRA LIQUOR WOLMER

Brief Description of Credit:

Principal Customer Code: ULT070

Doc. Date: 2024-05-13 **Doc. Ref:** H001831050 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 24014.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		W6	Short / Cross Pickin		2

Total Number of Items to be credited on Decument Ref: H001831050 (1 Product Type) 2

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

16652

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

DRIVER NAME: John

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		Lic SA	
LOAD SHEET NO.	306569	VEHICLE REG. NO.	HBB 283 FS

CUSTOMER	Bay 17	DATE RECEIVED	20/05/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Upliftment					
2) Belgravia Gin & dark	24				
3) Cherry 275 ml					
4)					
5) Kix Cans 440ml			1		IN118858
6)					
7) Short					RIA 12361006
8) Delush Natural Sweet White	1				~~1831050~~
9) Twist Pineapple Nb 275ml	2			1	1831050
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	08				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Shirley **DRIVER:** [signature]

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

Your Vat No. : 4230207260

RADLEY'SQLIQUORWSTORE	ULTRA LIQUOR - WOLMER
	690 PRESIDENT STEYN STREET
690 PRESIDENT STEYN STREET	WOLMER
WOLMER	PRETORIA NORTH
0182	GAU/0007285
083 620 3149	

ULT070	SYS-1138142	HL	80824744	JM	21/05/24	80192306

CTPCGBS27524T	2.000C/TWIST PINA COLADA NRB 275ML SHORT REF INV1831050	343.48	686.96-

2.000-	686.96-
	103.04-
	790.00-
TERMS :	CASH