

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

Page 1 of 2

Printed on: 14/05/2024
at: 13:39.61

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/0008401

Shipping Instructions:



1831507
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT060	SYS-1138422		HL	1910894	SV	14/05/24	14/05/24	30 Days	R1	4560243992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

Quantity Pallets Returned	5
Date	17/5/24
Customer Signature	<i>[Signature]</i>
Driver Signature	<i>[Signature]</i>
Truck Registration Number	HBC748 FS

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NORTH WEST
0250

DELIVER TO: ULTRA LIQUOR - BRITS
BRITS
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NORTH WEST
NWP/0006401

Shipping Instructions:



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ULT060	SYS-1138422		HL	1910894	SV	14/05/24	14/05/24	30 Days	R1	4560243992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	30	✓ 0	HL	343.48	10,304.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	40	✓ 0	HL	380.00	15,200.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	✓ 0	HL	321.74	1,608.70
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	5	✓ 0	HL	343.48	1,717.40
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	2	✓ 0	HL	801.39	1,602.78
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	20	✓ 0	HL	801.39	16,027.80
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	10	✓ 0	HL	330.43	3,304.30
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	10	✓ 0	HL	160.87	1,608.70
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	3	✓ 0	HL	747.83	2,243.49
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	78	✓ 0	HL	343.48	26,791.44
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	5	✓ 0	HL	343.48	1,717.40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	20	✓ 0	HL	343.48	6,869.60
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	30	✓ 0	HL	343.48	10,304.40

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: HBC 742
PRINT NAME: Joshua
DATE: 12-05-24

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: TAPICWA
DATE: 17/05/24

SUB-TOTAL	ZAR	99,300.41
VAT	ZAR	14,895.08
TOTAL	ZAR	114,195.49

80824746

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2356182 2024-05-21 12:25:44

LOAD SHEET Reference - LSID 306557, DATE Delivered - 2024-05-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBC 748 FS	FN25-270 FC (CKD) Z 14		M.J. RAMBIANA		
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Reason for Credit: Short / Cross Picking**Customer Name:** ULTRA LIQUORS BRITS**Brief Description of Credit:****Principal Customer Code:** ULT060**Doc. Date:** 2024-05-14 **Doc. Ref:** H001831507 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 114196

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		W6	Short / Cross Pickin		1
HORISTRAW8X2L	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001831507 (2 Product Type)

4



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

16650

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

DRIVER NAME: Joshua

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306557</u>	VEHICLE REG. NO.	<u>MPG 748 FS</u>
CUSTOMER	<u>Buy 76</u>	DATE RECEIVED	<u>20.5.24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) ORG ICE COSMOP Peach 300 ml	2				1831973
2) M&B Tonic can 200 ml	5				PIC
3) M&B NO SUGAR Tonic					STOCK NOT
4) can 200 ml	5				on TRUCK
5) B&B 750 ml	1				1831507
6) ORG ICE SIP Box 8x2h	3				PIC
7)					STOCK NOT
8)					on TRUCK
9) RED SQ ICE M&B 275 ml	1				1830637
10) RED SQ R&B 275 ml	1	(NOT on TRUCK)			PIC
11) DIF RIS R&B Rum 275 ml	1	(NOT on TRUCK)			1830199
12) RED SQ V&A M&B 275 ml	5	(NOT on TRUCK)			1830221
13) BIF BEATBY 200 ml	1				STOCK NOT
14) G&S 250 ml		2			on TRUCK
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	11				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Your Vat No. : 4560243992

MASTERCLASSRTRADINGS93

NOORDWES DRANKWINKEL
30 SPOORWEG STREET
NORTH WEST
0250
012 252 1122

ULTRA LIQUOR - BRITS
BRITS
30 SPOORWEG STREET
NORTH WEST
NWP/0006401

ULT060 SYS-1138422 HL 80824746 SV 21/05/24 80192308

BELGRAVGIN750	1.00-BELGRAVIA 750ML @ 43%	801.39	801.39-
ORISTRAW8X2LTR	3.000ORIGINAL ICE S/DAQUIRY BOX 8 X 2747.83		2243.49-
	SHORT		
	REF INV1831507		

4.000-

3044.88-

456.73-

3501.61-

TERMS : 30 Days