

# 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: ULT061

Page 1 of 1

Printed on: 20/05/2024

at: 14:38.25

INVOICE TO: ULTRA LIQUORS THABO MBEKI  
MARCODINO INVESTMENTS (PTY) LTD  
POSNET SUITE 443  
P/BAG 82323  
0300

DELIVER TO: ULTRA LIQUORS THABO MBEKI  
SITUATED ON REMAINING EXTENT OF  
ERF1101  
154 PRESIDENT MBEKI DRIVE  
RUSTENBURG  
\*\*\*No orders to be delivered by a link w  
NWP/0009803

Shipping Instructions:



1833043  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| ULT061   | SYS-1139193  |           | HL | 1912027 | SV  | 17/05/24 | 20/05/24 | 30 Days | R2 | 4380282626   |

| Stock Code      | Description                                | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|--------------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY440ML | BELGRAVIA DARK CHERRY 440ML                | CS   | 10    | 0       | HL | 380.00     | 3,800.00   |
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML              | CS   | 90    | 0       | HL | 380.00     | 34,200.00  |
| BELGINTON440ML  | BELGRAVIA TONIC CAN 440ML                  | CS   | 90    | 0       | HL | 380.00     | 34,200.00  |
| BELGRAVIN1LTR   | BELGRAVIA 1LITRE @ 43%                     | CS   | 1     | 0       | HL | 1,043.48   | 1,043.48   |
| ORICOSMOP30012S | ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12 | CS   | 1     | 0       | HL | 235.44     | 235.44     |
| ORISTRAW30012S  | ORIGINAL ICE S/BERRY POUCH 300ML X 12      | CS   | 1     | 0       | HL | 235.44     | 235.44     |
| RSENGY27524PIB  | RED SQ VODKA ENERGY NRB 275ML              | CS   | 10    | 0       | HL | 359.35     | 3,593.50   |

not received

1 case original  
Cosmopolitan  
300ml  
HALEWOOD

Liquor Runners JHB

DEBRIEFED 2  
DATE: 22/05/24  
TIME: 14:38

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 | 77,307.86 |
| VAT       | ZAR | 11,596.19 |
| TOTAL     | ZAR | 88,904.05 |

Your Vat No. : 4380282626

MARCODINQUINVESTMENTSB (PTY) LTD

POSNET SUITE 443  
P/BAG 82323

0300  
076 729 2544

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SITUATED ON REMAINING EXTENT OF ERF1101  
154 PRESIDENT MBEKI DRIVE  
RUSTENBURG  
\*\*\*No orders to be delivered by a link w  
NWP/0009803

ULT061    SYS-1139193    HL 80824879    SV    23/05/24    80192441

ORICSMOP30012S 1.000ORIGINAL ICE COSMOPOLITAN POUCH 235.44X 12    235.44-  
NO STOCK  
REF INV1833043

1.000-

235.44-

35.32-

270.76-

TERMS :    30 Days

80824879

45 Diesel Road  
Isando  
Kempton Park  
1609



*Liquor Runners*

45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
www.lrsa.co.za

**REQUEST FOR CREDIT - CR2356817 2024-05-23 12:20:50**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: ULTRA LIQUORS THABO MBEK

Brief Description of Credit:

Principal Customer Code: ULT061

Doc. Date: 2024-05-20 Doc. Ref: H001833043 GRV: S Credit Type: Part Credit Invoice Amt: R 88904.1

| Stock Code    | Stock Description                         | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|---------------|-------------------------------------------|------|----------|-------------|--------------------|-------|-----|
| HORICOSMOP300 | ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 1 | CS   |          | NS          | No Stock in Wareho |       | 1   |

Total Number of Items to be credited on Document Ref: H001833043 (1 Product Type) 1



**Liquor Runner**  
Johannesburg

**GOODS RECEIVED VOUCHER**  
**16734**

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

DRIVER NAME: Paco Newbakey

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

306680

VEHICLE REG. NO.

HCH 988 FS

CUSTOMER

Bey 1

DATE RECEIVED

22/05/24

UPLIFT NOTE

| DESCRIPTION                   | RECEIVED |       | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|-------------------------------|----------|-------|------------------|-------|------------------------|
|                               | CASES    | UNITS | CASES            | UNITS |                        |
| 1) Signal Hill Full           | 20       |       |                  |       | JN119205 SH            |
| 2) Return                     |          |       |                  |       |                        |
| 3)                            |          |       |                  |       |                        |
| 4) Original Ice Cosmo         | 1        |       |                  |       | 1833043                |
| 5) Pouch 300ml (No stock w/4) |          |       |                  |       |                        |
| 6)                            |          |       |                  |       |                        |
| 7) Buffelsfontein & Kola      | 8        |       |                  |       | 1833012                |
| 8) cans 400ml (Aer supply)    |          |       |                  |       |                        |
| 9)                            |          |       |                  |       |                        |
| 10)                           |          |       |                  |       |                        |
| 11)                           |          |       |                  |       |                        |
| 12)                           |          |       |                  |       |                        |
| 13)                           |          |       |                  |       |                        |
| 14)                           |          |       |                  |       |                        |
| 15)                           |          |       |                  |       |                        |
| 16)                           |          |       |                  |       |                        |
| 17)                           |          |       |                  |       |                        |
| 18)                           |          |       |                  |       |                        |
| 19)                           |          |       |                  |       |                        |
| 20)                           |          |       |                  |       |                        |
| PALLET CONTROL: GKN BLUE #1   | 13       |       |                  |       |                        |
| ORDER                         |          |       |                  |       |                        |
| <b>TOTAL</b>                  |          |       |                  |       |                        |

Prestige 138640

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

CHECKED ON RECEIPT BY: John K

DRIVER: [Signature]

TIME COMPLETED: \_\_\_\_\_

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