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: 22/05/2024
at: 16:56.52

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:

1834007

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT060	LIGHTNING DEAL		HL	1912863	SV	21/05/24	22/05/24	30 Days	R1	4560243992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HL	600.87	600.87
			1	0			

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

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

SUB-TOTAL	ZAR	600.87
VAT	ZAR	90.13
TOTAL	ZAR	691.00

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.

8

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: 22/05/2024
at: 16:56.52

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:

1834007
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT060	LIGHTNING DEAL		HL	1912863	SV	21/05/24	22/05/24	30 Days	R1	4560243992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HL	600.87	600.87
		0	1	0			

Liquor Runners JHB
DELIVERED 2
DATE
TIME

HALEWOOD

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

SUB-TOTAL	ZAR	600.87
VAT	ZAR	90.13
TOTAL	ZAR	691.00

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

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	LIGHTNING DEAL	HL	80825012	SV	28/05/24	80192582

SKSTRA/CRE750	1.00-SIDEKICK STRAW/CREAM 750ML NO STOCK REF INV1834007	600.87	600.87-

1.00-	600.87-
	90.13-
	691.00-
TERMS :	30 Days

8082S012

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 - CR2357153 2024-05-28 09:05:56

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 BRITS

Brief Description of Credit:

Principal Customer Code: ULT060

Doc. Date: 2024-05-22 **Doc. Ref:** H001834007 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 691

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001834007 (1 Product Type) 1

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

16697

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

DRIVER NAME: Dames

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	306713	VEHICLE REG. NO.	HBJ 440FS

CUSTOMER	BAY 8

DATE RECEIVED	27/05/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) ORIGINAL ICE S/BERRY POUCH	1				1833516
3) 300ml (N/S/W/H)					
4)					
5) SEDEICZCK STRAW/CREAM 750ml	1				1834067
6) (N/S/W/H)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: KB **DRIVER:** ______

TIME COMPLETED: ______ **PAGE:** 1 **PAGE:** 1