

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: ULT065

Page 1 of 1

Printed on: 27/05/2024

at: 12:08.53

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: ULTRA LIQUORS - THABAZIMBI
ULTRA LIQUORS - THABAZIMBI
P O BOX 521
THABAZIMBI
0380

DELIVER TO: ULTRA LIQUORS - THABAZIMBI
DONKERPOORT
MAIN ROAD
THABAZIMBI
NTV/031149

Shipping Instructions:



1834843
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT065	SYS-1139657		HL	1912447	SV	20/05/24	27/05/24	CASH	R3	4450295854

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	45	0	HL	380.00	17,100.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	13	0	HL	343.48	4,465.24
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	13	0	HL	343.48	4,465.24
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	10	0	HL	343.48	3,434.80
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	5	0	HL	343.48	1,717.40
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	5	0	HL	343.48	1,717.40
GELSTSOD275ML	GELSTON LIME & SODA	CS	3	0	HL	378.26	1,134.78
ORIMOJITO30012S	ORIGINAL ICE MOJITO 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
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	6	HL	231.31	1,387.86

Quantity Pallets

HALEWOOD

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	35,893.60
VAT	ZAR	5,384.06
TOTAL	ZAR	41,277.66

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1834843

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GELSTSOD275ML	GELSTON LIME & SODA	CS	3	0	HL	378.26	1,134.78
ORIMOJITO30012S	ORIGINAL ICE MOJITO 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
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	6	HL	231.31	1,387.86

HALEWOOD

Quantity Pallets Returned

Date

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

Driver Signature

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.

SUB-TOTAL	ZAR	35,893.60
VAT	ZAR	5,384.06
TOTAL	ZAR	41,277.66

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2357450 2024-06-06 14:14:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Brief Description of Credit:

Principal Customer Code: ULT065

Customer Name: ULTRA LIQUORS THABAZIMBI

Doc. Date: 2024-05-27 Doc. Ref: H001834843 GRV: Credit Type: Credit Invoice Amt: R 41277.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		P1	Cancelled by Princip		45
HBELGINPITO275	BELGRAVIA PINK TONIC NRB 275ML	CS		P1	Cancelled by Princip		13
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS		P1	Cancelled by Princip		13
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		P1	Cancelled by Princip		10
HCTRUM&COLA2	C/TWIST RUM & COLA NRB 275ML	CS		P1	Cancelled by Princip		5
HCTSTRAWAT275	C/TWIST STRAWBERRY & WATERMEL 275ML	CS		P1	Cancelled by Princip		5
HGELSTSOD275M	GELSTON LIME & SODA	CS		P1	Cancelled by Princip		3
HORIMOJITO300	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS		P1	Cancelled by Princip		1
HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		P1	Cancelled by Princip		1
HWHITGINAC1X7	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @	EA		P1	Cancelled by Princip		6

Total Number of Items to be credited on Document Ref: H001834843 (10 Product Type)

102

Your Vat No. : 4450295854

ULTRA LIQUORS - THABAZIMBI

P O BOX 521
THABAZIMBI

0380
014 777 1324

ULTRA LIQUORS - THABAZIMBI
DONKERPOORT
MAIN ROAD
THABAZIMBI

NTV/031149

ULT065 SYS-1139657 HL 80825384 SV 06/06/24 80192963

BELGINDLEM440ML	45.000	BELGRAVIA DRY LEMON CAN 440ML	380.00	17100.00-
BELGINPITO275ML	13.000	BELGRAVIA PINK TONIC NRB 275ML	343.48	4465.24-
BELGINTON275ML	13.000	BELGRAVIA TONIC NRB 275ML	343.48	4465.24-
CTPCGBS27524T	10.000	C/TWIST PINA COLADA NRB 275ML	343.48	3434.80-
CTRUM&COLA275ML	5.000	C/TWIST RUM & COLA NRB 275ML	343.48	1717.40-
CTSTRAWAT275ML	5.000	C/TWIST STRAWBERRY & WATERMEL 27343.48		1717.40-
GELSTSOD275ML	3.000	GELSTON LIME & SODA	378.26	1134.78-
ORIMOJITO30012S	1.000	ORIGINAL ICE MOJITO POUCH 300ML	235.44	235.44-
ORISTRAW30012S	1.000	ORIGINAL ICE S/BERRY POUCH 300ML	235.44	235.44-
WHITGINAC1X750	6-	WHITLEY NEILL GIN ALOE & CUCUMBE231.31L @ 43%		1387.86-
		CAPTURE ERROR		
		REF INV1834843		

102.000-

35893.60-

5384.06-

41277.66-

TERMS : CASH