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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: MAL044

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/06/2024
at: 13:19.08

INVOICE TO:
FRISBEE TRADE INVEST 1323CC
ULTRA LIQUOR MALANSHOF
FRISBEE TRADE INVEST 1323CC
ERF 560 SHOPS 5 & 6
MALANSHOF SHOPPING CENTRE
MALANSHOF

DELIVER TO:
ULTRA LIQUOR-MALANSHOF
ERF 560 SHOPS 5 & 6
MALANSHOF SHOPPING CENTRE
CNR HANS SCOEMAN DRIVE & PHILLIP
LE ROUX
RANDBURG
GAU/101124C

Shipping Instructions:

1839085
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAL044	SYS-1143733		HL	1918297	JF	10/06/24	11/06/24	CASH	J5	4430266355

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	3	0	HL	801.39	2,404.17
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED — not recieved	CS	2	0	HL	391.30	782.60
			6	0			

Liquor Runners JHB
DEBRIEFED 2

DATE ____________

TIME ____________

HALEWOOD

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

SUB-TOTAL	ZAR	3,988.16
VAT	ZAR	598.23
TOTAL	ZAR	4,586.39

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: HCL094 PRINT NAME: William
SIGNATURE DATE 14-06-24

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: JESICA
SIGNATURE DATE 14/06/2024

80825666

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 - CR2358909 2024-06-18 08:32:18

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 MALANSHOF

Brief Description of Credit:

Principal Customer Code: MAL044

Doc. Date: 2024-06-11 **Doc. Ref:** H001839085 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 4586.39

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML LIMITED	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Decument Ref: H001839085 (1 Product Type) 2

Stock returned DRIVER: William

Date: 11/06/24 Trip: 307039 Invoice: 1839085

Red SQ vodka energy 440mL Limited,
is out of stock

Your Vat No. : 4430266355

FRISBEEITRADEMINVESTO1323CC	ULTRA LIQUOR MALANSHOF
	ERF 560 SHOPS 5 & 6
ERF 560 SHOPS 5 & 6	MALANSHOF SHOPPING CENTRE
MALANSHOF SHOPPING CENTRE	CNR HANS SCOEMAN DRIVE & PHILLIP LE ROUX
MALANSHOF	RANDBURG
	GAU/101124C
011 660 6131	

MAL044 SYS-1143733 HL 80825666 JF 18/06/24 80193226

RSENGY440MLTD 2.000RED SQ VODKA ENERGY 440ML LIMITE391.30 782.60-
NO STOCK
REF INV1839085

2.000- 782.60-

117.39-

899.99-

TERMS : CASH

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17064

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

DRIVER NAME: William Stenew

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	307039	VEHICLE REG. NO.	HGK 000 FS

CUSTOMER	Bay 8	DATE RECEIVED	14/6/2026

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) 20L empty kegs	6				IN121591
2) returned					
3)					
4) Red SQ Vodka	2				1839085
5) Energy 460ml					
6) LTO No Stock					
7) W/H					
8)					
9) Orange River	1				9531080
10) Natural Sweet					
11) Rose 1L					
12) Uplifted					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johan K **DRIVER:** William

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