

HALEWOOD

SOUTH AFRICA

Halowood International South Africa (Pty) Ltd t/a Halowood South Africa
Company Registration number 1998/001887/07
www.halowood.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: BIG006

Page 1 of 1

Printed on: 04/07/2024

at: 16:01.48

INVOICE TO: ULTRA LIQUOR - MAGALIES
MAGALIES LIQUOR WHOLESALERS (PTY)
LTD
P O BOX 830
MAGALIESBURG
1791

DELIVER TO: ULTRA LIQUOR - MAGALIES
41 RUSTENBURG ROAD
MAGALIES JUNCTION
MAGALIESBURG

Shipping Instructions:


1845530
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BIG006	SYS-1148464		HL	1925523	MV	04/07/24	04/07/24	CASH	W1	4580257931

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HL	380.00	1,900.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	380.00	3,800.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HL	834.79	1,669.58
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	15	0	HL	160.87	2,413.05
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML FOC	CS	1	0	HL	0.00	0.00
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	10	0	HL	160.87	1,608.70
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML FOC	CS	1	0	HL	0.00	0.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	20	0	HL	782.61	15,652.20
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	12	HL	231.31	2,775.72
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	12	HL	231.31	2,775.72

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME
Not received
2x Whitley neil Gin Aloe & Cucumber

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: H9E00918 PRINT NAME: William
SIGNATURE: [Signature] DATE: 10-07-24

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: Elius
SIGNATURE: [Signature] DATE: 10-07-24

SUB-TOTAL	ZAR	36,029.77
VAT	ZAR	5,404.48
TOTAL	ZAR	41,434.25

Your Vat No. : 4580257931

MAGALIESQLIQUORMWHOLESALERS (PTY) LTDULTRA LIQUOR - MAGALIES
41 RUSTENBURG ROAD
MAGALIES JUNCTION
MAGALIESBURG

1791
014 577 1400

BIG006 SYS-1148464 HL 80826742 MV 11/07/24 80194289

WHITGINAC1X750 12- WHITLEY NEILL GIN ALOE & CUCUMBE231.31L @ 43% 2775.72-
NO STOCK
REF INV1845530

12-

2775.72-

416.36-

3192.08-

TERMS : CASH

80826742

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lr.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2361293 2024-07-11 11:32:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Customer Name: ULTRA LIQUORS MAGALIES

Principal Customer Code: BIG006

Doc. Date: 2024-07-04 Doc. Ref: H001845530 GRV: S Credit Type: Part Credit Invoice Amt: R 41434.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-WHITGINAC1X7	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @	EA		NS	No Stock in Wareho		12

Total Number of Items to be credited on Document Ref: H001845530 (1 Product Type) 12

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

DRIVER NAME: William

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307 623</u>	VEHICLE REG. NO.	<u>HGK 009 FS</u>
CUSTOMER	<u>Bay 3</u>	DATE RECEIVED	<u>10/7/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED-DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Cans & Bottles	308				IN 24.29
2) 30L empty kegs	48				
3) 20L empty kegs	1				
4)					
5) Whisky Neil Gin	4	12			1845530
6) Aloe & cucumber					
7) No Stock w/it					
8)					
9) Belgravia Tonic	2				184627
10) can kegs w/ No					
11) Stock w/it					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

Prestige 138640

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>William</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned

DRIVER William

Date: 10/07/24

Trip: 807429

Invoice: 1845530

We short with Whitley New in a/c
cucumber 750 ml. 43% is not in the truck
no stock from warehouse