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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/07/2024
at: 13:47.39

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:

1846485
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-1149180		HL	1926427	SV	09/07/24	09/07/24	CASH	R3	4450295854

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	10	0	HL	308.87	3,088.70
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43% Short 1 case	CS	20	0	HL	908.69	18,173.80
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	5	0	HL	330.43	1,652.15
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	10	0	HL	343.48	3,434.80
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	10	0	HL	343.48	3,434.80
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	10	0	HL	343.48	3,434.80

MPHO

HBC 7525S

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

TIME

Pallets Returned
Pallets Returned
Signature
Customer Signature
Driver Signature
Truck Registration Number

HALEWOOD
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	10	0	HL	343.48	3,434.80
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	834.78	834.78
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	10	0	HL	343.48	3,434.80
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	10	0	HL	343.48	3,434.80
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HL	356.09	712.18
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	660.87	660.87
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HL	660.87	660.87
			105	0			

HALEWOOD

Thabazimbi Ultra Liquors (Pty) Ltd
Reg: (2019/608840/07)
Main Road
Donkerpoort
Thabazimbi 0380
Vat no: 4450295854
Tel: 014 7721565

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

SUB-TOTAL	ZAR	48,218.26
VAT	ZAR	7,232.73
TOTAL	ZAR	55,450.99

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: Jurgens

SIGNATURE ______ DATE 12/07

Your Vat No. : 4450295854

ULTRA LIQUORS - THABAZIMBII	ULTRA LIQUORS - THABAZIMBI
	DONKERPOORT
P O BOX 521	MAIN ROAD
THABAZIMBI	THABAZIMBI
0380	NTV/031149
014 777 1324	

ULT065	SYS-1149180	HL	80826831	SV	15/07/24	80194383

BUFFELBRA750	1.00-BUFFELSFONTEIN BRANDEWYN 750ML @908.69 CROSS PICK REF INV1846485	908.69-

1.00-	908.69-
	136.30-
	1044.99-

TERMS : CASH

80826831

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 - CR2361718 2024-07-15 09:45:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: ULTRA LIQUORS THABAZIMBI

Brief Description of Credit:

Principal Customer Code: ULT065

Doc. Date: 2024-07-09 **Doc. Ref:** H001846485 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 55451

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		W6	Short / Cross Pickin		

Total Number of Items to be credited on Decument Ref: H001846485 (1 Product Type) 1

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

18007

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

DRIVER NAME: Daniel

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 387 878	VEHICLE REG. NO.

CUSTOMER: Bay 17

DATE RECEIVED: 12/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED CASES	RECEIVED UNITS	RECEIVED DAMAGED CASES	RECEIVED DAMAGED UNITS	REMARKS INVOICE NO.
1) Hallwood	14				1846482
2) Full Return					
3)					
4) Buffelsfontein					
5) brandewyn cross					
6) pick with					
7) De klein Wijn	1				184 6485
8) koop					
9)					
10) Belgravia Dry	1				1846000
11) lemon cross pick					
12) with C twist					
13) Pina Colada					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

Prestiga 138640

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

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

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

Stock returned DRIVER

Date: 12-07-24 Trip: 307478 Invoice: 1846485

Buffelsfontein Brandewyn 750 ML
1 case cross pick with - De Kleine
Wijnkoop — Buffelsfontein Pinotage
6X750 ML