

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: ULT107

Page 1 of 2

Printed on: 17/07/2024

at: 14:56.22

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: FASTLIFE DISTRIBUTORS (PTY) LTD
ULTRA LIQUORS - BRYANSTON
FASTLIFE DISTRIBUTORS (PTY) LTD
ERF NO 5513 BREAKHEATH
REGISTRASION DIV
IQ CNR MAIN ROAD & POSTHOUSE
STREET

DELIVER TO: ULTRA LIQUORS - BRYANSTON
ERF NO 5513 BREAKHEATH
REGISTRASION DIV
IQ CNR MAIN ROAD & POSTHOUSE
STREET
9 PENTHOUSE LINK SHOPPING CENTRE

Shipping Instructions:



1848965
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT107	CHARLES		HL	1929137	JF	17/07/24	17/07/24	PREPAID	J4	4170291191

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	4	0	HL	343.48	1,373.92
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HL	380.00	1,140.00

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT107

Page 2 of 2

Printed on: 17/07/2024

at: 14:56:22

INVOICE TO: FASTLIFE DISTRIBUTORS (PTY) LTD
ULTRA LIQUORS - BRYANSTON
FASTLIFE DISTRIBUTORS (PTY) LTD
ERF NO 5513 BREAKHEATH
REGISTRASION DIV
IQ CNR MAIN ROAD & POSTHOUSE
STREET

DELIVER TO: ULTRA LIQUORS - BRYANSTON
ERF NO 5513 BREAKHEATH
REGISTRASION DIV
IQ CNR MAIN ROAD & POSTHOUSE
STREET
9 PENTHOUSE LINK SHOPPING CENTRE

Shipping Instructions:


1848965
Supplier Copy
Tax Invoice

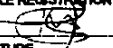
CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT107	CHARLES		HL	1929137	JF	17/07/24	17/07/24	PREPAID	J4	4170291191

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HL	380.00	1,140.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43% ✓	CS	2	0	HL	801.39	1,602.78
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML ✓	CS	1	0	HL	308.87	308.87
BUFFELBRA750	BUFFELSPONTEIN BRANDWEYN 750ML @ 43% ✓	CS	2	0	HL	908.69	1,817.38
RSNGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HL	359.35	359.35
RSVODKA750ML	RED SQ VODKA 750ML @ 43% ✓	CS	3	0	HL	782.61	2,347.83
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML - Return all	CS	3	0	HL	594.79	1,784.37
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	4	0	HL	343.48	1,373.92
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	4	0	HL	343.48	1,373.92
RSRED27524T	RED SQ RED ICE NRB 275ML ✓	CS	4	0	HL	343.48	1,373.92
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML ✓	CS	4	0	HL	260.87	1,043.48
RSVODKA20012S	RED SQ VODKA 200ML @ 43% ✓	CS	2	0	HL	513.04	1,026.08
WCPOGUES1X750	POGUES 750ML @ 43% ✓	EA	0	6	HL	265.22	1,591.32
BELGRAVGIN200	BELGRAVIA 200ML @ 43% ✓	CS	1	0	HL	513.04	513.04

Liquor Runners JHB
DEBRIEFED 2
DATE

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: F2W 620 FS
PRINT NAME: Muzi
SIGNATURE: 
DATE: 19/07/24

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: JORDAN
SIGNATURE: 
DATE: 19/07/24

SUB-TOTAL	ZAR	21,544.10
VAT	ZAR	3,231.62
TOTAL	ZAR	24,775.72

Your Vat No. : 4170291191

FASTLIFEQDISTRIBUTORSS(PTY) LTD ULTRA LIQUORS - BRYANSTON
ERF NO 5513 BREAKHEATH REGISTRASION DIV
ERF NO 5513 BREAKHEATH REGISTRASION DIQ CNR MAIN ROAD & POSTHOUSE STREET
IQ CNR MAIN ROAD & POSTHOUSE STREET 9 PENTHOUSE LINK SHOPPING CENTRE
BRYANSTON
2021 GAU/0011503
082 388 0881

ULT107 CHARLES HL 80827211 JF 23/07/24 80194762

RSVODENERINF750ML3.00-RED SQ FLAVOURED VODKA ENERGY IN594.79 750ML 1784.37-
CUSTOMER REJECT SELECTIVE STOCK ITEMS
REF INV1848965

3.00-

1784.37-

267.66-

2052.03-

TERMS : PREPAID

80827211

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2362766 2024-07-22 11:05:53

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS BRYANSTON

Brief Description of Credit:

Principal Customer Code: ULT107

Doc. Date: 2024-07-17 Doc. Ref: H001848965 GRV: S Credit Type: Part Credit Invoice Amt: R 24775.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-RSVODEHERINF	RED SQ FLAVOURED VODKA ENERGY INFUSION 7	CS	W5		Client Returned		3

Total Number of Items to be credited on Document Ref: H001848965 (1 Product Type)

3



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18353

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

DRIVER NAME: Muri

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		VEHICLE REG. NO. <u>FW 62075</u>	
LOAD SHEET NO. <u>20758</u>	DATE RECEIVED <u>19/7/2004</u>		
CUSTOMER <u>Bay 7</u>	UPLIFT NOTE		

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Red SP Vodka	7				1848965
2) Energy infusion					
3)					
4) Polyamine tonic	1				1848980
5) Vodka - Red					
6)					
7) Red SP Vodka	3				1848985
8) Russia fruit					
9) Red SP Infusion	2				IN/10325
10) Sandi Trade	1				
11) FM Return					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

DRIVER
 307581 Invoice: 184943
 18/07/14
 Stock returned
 307581
 18/07/14
 307581 Invoice: 184943
 18/07/14
 Stock returned