

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 1 of 2

REPRINT

Printed on: 18/07/2024

at: 11:10.56

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:



1848983
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT107	SYS-1150901		HL	1929147	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
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HL	380.00	1,140.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HL	308.87	308.87
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
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HL	380.00	1,140.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	801.39	1,602.78
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HL	908.69	1,817.38
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	4	0	HL	343.48	1,373.92
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HL	359.35	359.35
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
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	3	0	HL	594.99	1,784.37

Short one case

HALEWOOD

Return 2 Energy Fusion 750

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

HALEWOOD

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ULT107	SYS-1150901		HL	1929147	JF	17/07/24	17/07/24	PREPAID	J4	4170291191

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43% ✓	CS	②	0	HL	513.04	1,026.08
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML — Return A/c	CS	③	0	HL	594.79	1,784.37
WCPOGUES1X750	POGUES 750ML @ 43% ✓	EA	0	⑥	HL	265.22	1,591.32

HALEWOOD

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: AFW 600 FS PRINT NAME: Muzi
[Signature] DATE: 18/07/24
SIGNATURE

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: 18/07/24
[Signature]

SUB-TOTAL	ZAR	20,980.64
VAT	ZAR	3,147.11
TOTAL	ZAR	24,127.75

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 SYS-1150901 HL 80827210 JF 23/07/24 80194761

BELGINTON440ML 1.000BELGRAVIA TONIC CAN 440ML 380.00 380.00-
RSVODENERINF750ML2.00-RED SQ FLAVOURED VODKA ENERGY IN594.79 750ML 1189.58-
RSVODPASFRU750ML 3.00-RED SQ FLAVOURED VODKA PASSION F594.7950ML 1784.37-
CUSTOMER REJECTED SELECTIVE STOCK ITEMS
REF INV1848983

6.000-

3353.95-

503.10-

3857.05-

TERMS : PREPAID

8082740

45 Diggel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrso.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2362768 2024-07-22 11:08:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: ULTRA LIQUORS BRYANSTON

Brief Description of Credit:

Principal Customer Code: ULT107

Doc. Date: 2024-07-17 Doc. Ref: H001848983 GRV: S Credit Type: Part Credit Invoice Amt: R 24127.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		W6	Short / Cross Pickin		
HRVODEHERINF	RED SQ FLAVOURED VODKA ENERGY INFUSION 7	CS		W5	Client Returned		2
HRVODPASFRU7	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS		W5	Client Returned		3

Total Number of Items to be credited on Document Ref: H001848983 (3 Product Type)

6



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18353

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

DRIVER NAME: Muzi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		VEHICLE REG. NO. <u>FZW 62075</u>	
LOAD SHEET NO. <u>20758</u>	DATE RECEIVED <u>19/7/2014</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) Belgian Tonic	1				1848980
5) Vodka - Red					
6)					
7) Red SP Vodka	3				1848983
8) Russia fruit					
9) Red SP Infusion	2				IN/07325
10) Sandi Trade	1				
11) Full 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>