

80827340

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

Page 1 of 1

Printed on: 23/07/2024

at: 9:57.07

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:



1850047
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-1151642		HL	1930051	JF	22/07/24	23/07/24	CASH	J5	4430266355

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	380.00	3,800.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	10	0	HL	308.87	3,088.70
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	380.00	3,800.00

Note = Returned once case belgrave gin & tonic 440 damaged
S. Ngema

HALEWOOD

Liquor Runners JH
DEBRIEFED 2

DATE _____
TIME _____

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: *HBC 744 ES*
PRINT NAME: *M. Ngema*
DATE: *26/07/24*

SIGNATURE: *[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: *Chris Ngema*
DATE: *26/07/24*

SIGNATURE: *[Signature]*

SUB-TOTAL	ZAR	10,688.70
VAT	ZAR	1,603.31
TOTAL	ZAR	12,292.01

Your Vat No. : 4430266355

FRISBEEITRADEMINVEST01323CC

ERF 560 SHOPS 5 & 6
MALANSHOF SHOPPING CENTRE
MALANSHOF

011 660 6131

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

MAL044 SYS-1151642 HL 80827340 JF 29/07/24 80194882

BELGINTON440ML 1.000BELGRAVIA TONIC CAN 440ML 380.00 380.00-
DAMAGED.
REF INV1850047

1.000-

380.00-

57.00-

437.00-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTH8

www.lrsa.co.za

REQUEST FOR CREDIT - CR2363249

2024-07-29 08:48:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Leakage

Brief Description of Credit:

Principal Customer Code: MAL044

Customer Name: ULTRA LIQUORS MALANSHOF

Doc. Date: 2024-07-23 Doc. Ref: H001850047 GRV: 5

Credit Type: Part Credit Invoice Amt: R 12292

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H-BELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		R5	Leakage		

Total Number of Items to be credited on Document Ref: H001850047 (1 Product Type)

1

REQUEST FOR CREDIT



18846

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Analysis

x Invoice

LOAD SHEET NO.

307684

VEHICLE REG. NO.

HBC 76K-5

CUSTOMER

Bay 7

DATE RECEIVED

20/7/2024

UPLIFT NOTE

Gauteng LR
Posbus 544
NGTON, 8800
South Africa
023/694851/07
RG0000760
4550115309

Line Amount
Excl. VAT

1,058.15

441.35

-0.03

1,499.47

224.93

1.724.40

ners JHB
FEB 2

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

CHECKED ON RECEIPT BY:

Scha K

DRIVER:

AKP

ME COMPLETED:

PAGE:

PAGE:

Stock returned

Date: 26-07-54

Trip: RBA

Invoice: 1890047

BELMAVIA Tonic Car 440 ML Resected

RESECTO (DAMAGED)