

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: BIG006

Page 1 of 2

Printed on: 05/08/2024

at: 11:45:46

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1853253
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-1154147		HL	1933411	MV	05/08/24	05/08/24	CASH	W1	4580257931

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	13	0	HL	326.31	4,242.03
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	26	0	HL	326.31	8,484.06
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	3	0	HL	313.04	939.12
BUFFELWINEPIN750ML	BUFFELSFONTEIN PINOTAGE WINE 750ML	CS	3	0	HL	486.96	1,460.88
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HL	843.48	1,717.40
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	5	0	HL	243.48	1,717.40
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	30	HL	191.30	5,739.00
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

HALEWOOD

3x Gse Buffelsfontein dumps
Send back

Quantity Pallets Returned
Date

Customer Signature

Driver Signature

Truck Registration Number

DATE
TIME
Liquor Runners JHB
DEBRIEFED 2

Stock returned

DRIVER

Date: 07/08/24

Trip:

Invoice: 185 3263

CUSTOMER RETURNED

THEY NEED KEGS

X 3

HALEWOOD

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BIG006	SYS-1154147		HL	1933411	MV	05/08/24	05/08/24	CASH	W1	4580257931

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	5	0	HL	247.83	1,239.15
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	5	0	HL	247.83	1,239.15
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	5	0	HL	247.83	1,239.15

HALEWOOD

Liquor Runners JHB
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: AG5577FS

PRINT NAME: Amos

07/08/2024

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: elise

07-08-24

SIGNATURE

DATE

SUB-TOTAL	ZAR	31,509.52
VAT	ZAR	4,726.42
TOTAL	ZAR	36,235.94

Your Vat No. : 4580257931

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

P O BOX 830
MAGALIESBURG

1791
014 577 1400

BIG006 SYS-1154147 HL 80827640 MV 08/08/24 80195179

BUFFELLAGER340 3.000BUFFELSFONTEIN LAGER 340ML 313.04 939.12-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1853253

3.000-

939.12-

140.87-

1079.99-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2364845 2024-08-08 09:00:43

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: ULTRA LIQUORS MAGALIES

Brief Description of Credit:

Principal Customer Code: BIG006

Doc. Date: 2024-08-05 Doc. Ref: H001853253 GRV: S Credit Type: Part Credit Invoice Amt: R 36235.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELLAGER3	BUFFELSFONTEIN LAGER 340ML	CS		W5	Client Returned		3

Total Number of Items to be credited on Document Ref: H001853253 (1 Product Type)

3

Authorized by: _____

[date]

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

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) _____ DRIVER NAME: Amos

LOAD SHEET NO. 307866 VEHICLE REG. NO. HGJ 577 FS

CUSTOMER Bay 17 DATE RECEIVED 7/8/2014

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Bottles fountain</u>	<u>7</u>				<u>185303</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>2</u>				
ORDER					
TOTAL					

Prestige 138640

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

CHECKED ON RECEIPT BY: John K DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: 1 PAGE: 1