

80827775 R

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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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ106

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/08/2024
at: 15:58:34

INVOICE TO: ULTRA LIQUOR - EMALAHLENI (PTY) LTD
ULTRA LIQUOR - EMALAHLENI
ULTRA LIQUOR - EMALAHLENI (PTY) LTD
SHOP 1, RETAIL CITY SHOP NO 1
cnr MANDELA & OLIVER TAMBO
WITBANK
1460

DELIVER TO: ULTRA LIQUOR - EMALAHLENI
SHOP 1, RETAIL CITY SHOP NO 1
cnr MANDELA & OLIVER TAMBO
DELAUDOR
RG0004659

Shipping Instructions:



1854051
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ106	SYS-1154614		HL	1934355	HM	06/08/24	06/08/24	30 Days	M1	4490263599

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	5	0	HL	326.31	1,631.55
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	30	0	HL	326.31	9,789.30
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	40	0	HL	400.00	16,000.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	15	0	HL	308.87	4,633.05
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	30	0	HL	326.31	9,789.30
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	25	0	HL	400.00	10,000.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HL	801.39	8,013.90
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HL	330.43	1,652.15
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HL	343.48	1,717.40
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HL	360.00	1,080.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	3	0	HL	360.00	1,080.00
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	3	0	HL	343.48	1,030.44
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	10	0	HL	400.00	4,000.00

HALEWOOD

stock returned

date: 12/28/24

Muzi

Invoice: 125709

1 Case of Dead Mans Fingers ~~MATHEW~~
Buck 12 x 300mk Deadmans Send Back

LIKING ONE UNIT

HALEWOOD

SOUTH AFRICA

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DELIVER TO: ULTRA LIQUOR - EMALAHLENI
SHOP 1, RETAIL CITY SHOP NO 1
cnr MANDELA & OLIVER TAMBO
DELJUDOR
RG/0004659

Shipping Instructions:



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LIQ106	SYS-1154614		HL	1934355	HM	06/08/24	06/08/24	30 Days	M1	4490263599

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HL	247.83	247.83
HBCITRS24X200	HALL & BRAM CITRUS TONIC CAN 200ML	CS	1	0	HL	160.87	160.87
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	4	0	HL	247.83	991.32
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	25	0	HL	326.31	8,157.75
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HL	378.26	3,782.60
RSPPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	25	0	HL	326.31	8,157.75
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	20	0	HL	326.31	6,526.20
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HL	260.87	1,304.35
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	6	HL	231.31	1,387.86

1 case Deadmans finger pouch
damaged sent Back.

~~Handwritten signature~~

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

0

286

6

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: PCW 620 FG PRINT NAME: Muz
[Signature] 12/08/24
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: Hider 12/08/24
[Signature] DATE

SUB-TOTAL	ZAR	107,328.42
VAT	ZAR	16,099.27
TOTAL	ZAR	123,427.69

Your Vat No. : 4490263599

ULTRA LIQUOR - EMALAHLENI (PTY) LTD ULTRA LIQUOR - EMALAHLENI
SHOP 1, RETAIL CITY SHOP NO 1 SHOP 1, RETAIL CITY SHOP NO 1
cnr MANDELA & OLIVER TAMBO cnr MANDELA & OLIVER TAMBO
DELJUDOR
1460 RG/0004659
013 690 2865 ROSIA

LIQ106 SYS-1154614 HL 80827775 HM 13/08/24 80195320

DMFRSRASPRPCH 1.000DEAD MANS FINGERS RATTLESNAKE PO247.83 X 300ML 247.83-
DAMAGED
REF INV1854051

1.000-

247.83-

37.17-

285.00-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



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 - CR2365063 2024-08-13 14:57:53

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: ULTRA LIQUOR EMALAHLENI

Brief Description of Credit:

Principal Customer Code: LIQ106

Doc. Date: 2024-08-06 Doc. Ref: H001854051 GRV: S Credit Type: Part Credit Invoice Amt: R 123428

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFRSRASPRPC	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X	CS		R5	Leakage		1

Total Number of Items to be credited on Document Ref: H001854051 (1 Product Type)

1

Authorized by: _____

[date]

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

DRIVER NAME: Muzi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>207926</u>	VEHICLE REG. NO.	<u>FLW620 P</u>
CUSTOMER	<u>Bay C</u>	DATE RECEIVED	<u>12/8/2014</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) DMF Rattlesnake			1		1854057
2) Pouch 200w					
3)					
4) Whitley Neil Gin		6			1854492
5) Raspberry 150w					
6) No stock w/c					
7)					
8) Red SP Vodka	4				1854293
9) Energy X-600w					
10) No stock					
11) w/c					
12)					
13) Hall & Brown Tonic	1				1853859
14) Water up with citrus					
15) Tonic					
16)					
17) Pallets uplifted	20				KL1008/05
18)					
19) Whitley Neil Raspberry		1			1854344
20) No stock w/c					
PALLET CONTROL: GKN BLUE #1	10				
ORDER					
TOTAL					

Prestiga 138640

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

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