

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: ULT061

Page 1 of 2

Printed on: 12/08/2024

at: 9:36.37

INVOICE TO: ULTRA LIQUORS THABO MBEKI
MARCODINO INVESTMENTS (PTY) LTD
POSNET SUITE 443
P/BAG 82323
0300

DELIVER TO: ULTRA LIQUORS THABO MBEKI
SITUATED ON REMAINING EXTENT OF
ERF1101
154 PRESIDENT MBEKI DRIVE
RUSTENBURG
***No orders to be delivered by a link w
NWP/0009803

Shipping Instructions:



1854959
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT061	SYS-1155207		HL	1935264	SV	09/08/24	12/08/24	30 Days	R2	4380282626

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HL	308.87	1,544.35
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HL	693.91	3,469.55
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	834.78	834.78
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	2	0	HL	378.26	756.52
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	3	HL	231.31	693.93

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ULT061	SYS-1155207		HL	1935264	SV	09/08/24	12/08/24	30 Days	R2	4380282626

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HL	231.31	1,387.86
DISCREPANCY ADVISE							
INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO	Didn't Received Whitley neill gin 6 bottles	
		Whitley NEIL GIN		6			
		750ML					
SIGNATURE							
HALEWOOD							

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: HS2136FS PRINT NAME: FANNYANE
SIGNATURE: [Signature] DATE: 14/8/20

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: William
SIGNATURE: [Signature] DATE: 14/08/24

SUB-TOTAL	ZAR	9,978.30
VAT	ZAR	1,496.74
TOTAL	ZAR	11,475.04

Your Vat No. : 4380282626

MARCODINOINVESTMENTSB (PTY) LTD

POSNET SUITE 443
P/BAG 82323

0300
076 729 2544

ULTRA LIQUORS THABO MBEKI
SITUATED ON REMAINING EXTENT OF ERF1101
154 PRESIDENT MBEKI DRIVE
RUSTENBURG
***No orders to be delivered by a link w
NWP/0009803

ULT061 SYS-1155207 HL 80827852 SV 15/08/24 80195393

WHITLEYNEILLGIN-16- WHITLEY NEILL GIN 750ML @ 43% 231.31 1387.86-
NO STOCK
REF INV1854959

6-

1387.86-

208.18-

1596.04-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2365493 2024-08-15 09:13:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: ULT061

Customer Name: ULTRA LIQUORS THABO MBEK

Doc. Date: 2024-08-12 Doc. Ref: H001854959 GRV: S Credit Type: Part Credit Invoice Amt: R 11475

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITLEYNEILL	WHITLEY NEILL GIN 750ML @ 43%	EA	NS		No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: H001854959 (1 Product Type)

6

Authorized by: _____

[date]



GOODS RECEIVED VOUCHER
17514

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

DRIVER NAME: Phyang

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 307992 VEHICLE REG. NO. HS7136FS

CUSTOMER Kay 3

DATE RECEIVED 14/08/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>Burgundy Tonic Can</u>	<u>31</u>				
3) <u>(UPLIFTMENT)</u>					
4)					
5)					
6) <u>Brandy Pouches X 20</u>					
7) <u>(UPLIFTMENT)</u>					
8)					
9) <u>Whisky Nettle Gals</u>		<u>6</u>			
10) <u>(N/S/W/H)</u>					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u> / <u>4</u>					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Ka DRIVER: Phyang

TIME COMPLETED: _____ PAGE: 1 PAGE: 1

Time Back:

Warehouse Signature:

2024/08/14 08:10:01 AM