

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT119

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/08/2024
at: 15:55.00

INVOICE TO: ROSETON (PTY) LTD
ULTRA LIQUOR EXPRESS - SHARPEVILLE
(BB)
ROSETON (PTY) LTD
NO 9189 SEEISO STREET
SHARPEVILLE
1933

DELIVER TO: ULTRA LIQUOR EXPRESS - SHARPEVILLE
(BB)
NO 9189 SEEISO STREET
SHARPEVILLE
VEREENIGING
GAU0010840

Shipping Instructions:



1856493
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT119	SYS-1156174		HL	1936730	TP	14/08/24	14/08/24	PREPAID	V1	4280291040

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HL	400.00	400.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	326.31	652.62
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HL	400.00	800.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HL	310.48	620.96
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HL	326.31	652.62
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HL	400.00	400.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HL	801.39	2,404.17
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Belgravia Pink Gin 750ML	1		

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

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

VEHICLE REGISTRATION NO: ABC744
PRINT NAME: [Signature]
DATE: 22-08-24

PRINT NAME: [Signature]
DATE: 22/08/2024

SUB-TOTAL	ZAR	6,624.28
DISCOUNT	ZAR	-198.73
VAT	ZAR	963.84
TOTAL	ZAR	7,389.39

Your Vat No. : 4280291040

ROSETONI (PTY) ELTDESS - SHARPEVILLE (BULTRA LIQUOR EXPRESS - SHARPEVILLE (BB)
NO 9189 SEEISO STREET
SHARPEVILLE

NO 9189 SEEISO STREET
SHARPEVILLE
VEREENIGING

1933
078 466 0977

GAU/0010640

ULT119 SYS-1156174 HL 80828133 TP 26/08/24 80195675

BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 30% 693.91 693.91-
NO STOCK
REF INV1856493

1.00-

673.09-

100.96-

774.05-

TERMS : PREPAID

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2366200 2024-08-23 08:31:39

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

Customer Name: ULTRA LIQUOR EXPRESS VER

Brief Description of Credit:

Principal Customer Code: ULT119

Doc. Date: 2024-08-14 Doc. Ref: H001856493 GRV: S Credit Type: Part Credit Invoice Amt: R 7389.38

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001856493 (1 Product Type)

1

Authorized by: _____

[date]



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17624

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

DRIVER NAME:

Hickman

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

308166

VEHICLE REG. NO.

HB 7685

CUSTOMER

Bag U

DATE RECEIVED

22/8/2014

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <i>Bolgraevia Pink</i>	<i>1</i>				<i>185669</i>
2) <i>750ml Nk</i>					
3) <i>Stack w/h</i>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<i>11</i>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY:

Sohn

DRIVER:

Blanguan

TIME COMPLETED:

PAGE:

1

PAGE:

1