

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: ULT121

Page 1 of 2

Printed on: 19/08/2024

at: 17:14.42

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: ASTOR LIQUORS (PTY) LTD
ULTRA LIQUORS - FOURWAYS
ASTOR LIQUORS (PTY) LTD
ERVEN 1117 AND 1118 FORREST DRIVE
SHOP 1 FOURWAYS VALUE MARKET
SANDTON
2055

DELIVER TO: ULTRA LIQUORS - FOURWAYS
ERVEN 1117 AND 1118 FORREST DRIVE
SHOP 1 FOURWAYS VALUE MARKET
LONE HILL EXT 55

GLB/7000016828

Shipping Instructions:



1857733
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT121	SYS-1157136		HL	1938149	JF	19/08/24	19/08/24	CASH	J4	4570315731

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ANTLIMCEL750	LEMONCELLO 750ML	CS	1	0	HL	1,191.30	1,191.30
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HL	908.69	1,817.38
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HL	330.43	330.43
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48
CTRUMBLACK750ML	C/TWIST BLACK RUM 750ML @ 43%	CS	1	0	HL	973.91	973.91

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ULT121	SYS-1157136		HL	1938149	JF	19/08/24	19/08/24	CASH	J4	4570315731

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DEAUCOGVSSINGLE	DEAU COGNAC VS 750ML @ 40%	EA	0	1	HL	417.39	417.39
HERENREPO750	HERENCIA TEQUILA REPOSADO 750ML	EA	0	1	HL	486.96	486.96
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	6	HL	313.04	1,878.24
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83

Returned using product delivered

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: *HF217875*
PRINT NAME: *CHZCO*
SIGNATURE: *[Signature]*
DATE: *21/8/24*

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: *Sybilu*
SIGNATURE: *[Signature]*
DATE: *21/8/24*

SUB-TOTAL	ZAR	7,686.92
VAT	ZAR	1,153.04
TOTAL	ZAR	8,839.96

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LONE HILL EXT 55

GLB/7000016828

ERVEN 1117 AND 1118 FORREST DRIVE
SHOP 1 FOURWAYS VALUE MARKET
SANDTON
2055
079 668 5575

DEAUCOGVSSINGLE	1-	DEAU COGNAC VS 750ML @ 40%	417.39	417.39-
		CUSTOMER REJECT SELECTIVE STOCK ITEMS		
		REF INV1857733		

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

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 - CR2366946

2024-08-22 13:04:36

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 FOURWAYS

Brief Description of Credit:

Principal Customer Code: ULT121

Doc. Date: 2024-08-19 Doc. Ref: H001857733 GRV: S

Credit Type: Part Credit Invoice Amt: R 8839.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDEAUCOGVSSIN	DEAU COGNAC VS 750ML @ 40%	EA	W5		Client Returned		1

Total Number of Items to be credited on Document Ref: H001857733 (1 Product Type)

1

Authorized by: _____

[date]



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17911

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

DRIVER NAME: H. Teku

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308102</u>	VEHICLE REG. NO.	<u>HJ2 138 P</u>
CUSTOMER	<u>Bay 2</u>	DATE RECEIVED	<u>21/8/2024</u>
		UPLIFT NOTE	

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Signal Hill full	208				IN129897
2) Return					
3)					
4) Hakewood uplift	20				ULT085/14
5) Pine Crush					
6)					
7) Sands RD	4				IN909966
8)					
9) Coral Reef Market	1				IN909924
10)					
11) Grades and bottles	308				IN124899
12)					
13) Dean Cognac 750ml		1			185773
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	13	Brandy			
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>Atkinson</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>