

HALEWOOD

SOUTH AFRICA

Halewood International (Pty) Ltd is a South African company registered in the Free State province.
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: BIG006

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/08/2024

at: 15:14.41

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:


1860633
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BIG006	LIGHTNING DEAL		HL	1939465	MV	22/08/24	29/08/24	CASH	W1	4580257931

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	16	HL	153.04	2,448.64
No Stock HALEWOOD							

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	2,448.64
VAT	ZAR	367.30
TOTAL	ZAR	2,815.94

DRIVER

Trip: 308408/C

Invoice: 1860633

No stock

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa
Company Registration number: 1998/001887/17
www.halewood.co.za

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41 RUSTENBURG ROAD
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MAGALIESBURG

Shipping Instructions:



1860633
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BIG006	LIGHTNING DEAL		HL	1939465	MV	22/08/24	29/08/24	CASH	W1	4580257931

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HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	16	HL	153.04	2,448.64
No Stock 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: _____ PRINT NAME: _____

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: _____

SIGNATURE _____

DATE _____

SUB-TOTAL	ZAR	2,448.64
VAT	ZAR	367.30
TOTAL	ZAR	2,815.94

Your Vat No. : 4580257931

MAGALIESLIQUORMWHOLESALERS (PTY) LTDULTRA LIQUOR - MAGALIES
41 RUSTENBURG ROAD
P O BOX 830
MAGALIES JUNCTION
MAGALIESBURG

1791
014 577 1400

BIG006 LIGHTNING DEAL HL 80828632 MV 05/09/24 80196167

HASENRACHE750ML 16- HASENRACHE 1 X 750ML 191.30 20.00 2448.64-
NO STOCK
REF INV1860633

16-

2448.64-

367.30-

2815.94-

TERMS : CASH

80828632

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 - CR2368380 2024-09-05 09:15:25

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 LIQUORS MAGALIES

Brief Description of Credit:

Principal Customer Code: BIG006

Doc. Date: 2024-08-29 Doc. Ref: H001860633 GRV: Credit Type: Credit Invoice Amt: R 2815.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHAENRACHE7	HAAENRACHE 1 X 750ML	EA		NS	No Stock in Wareho		16

Total Number of Items to be credited on Document Ref: H001860633 (1 Product Type) 16

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

103760

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No	

CUSTOMER	<u>Bay 2</u>	DATE RECEIVED	<u>7/9/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Holewood</u>		<u>16</u>			<u>1860633</u>
2) <u>No Stock</u>					
3) <u>W/H</u>					
4)					
5) <u>Butterftein</u>		<u>11</u>			<u>1861492</u>
6) <u>and kola 33ml</u>					
7) <u>1 unit short</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>6</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>Daniel</u>
TIME COMPLETED: _____	PAGE: <u>1</u> *PAGE: <u>1</u>