

Page 1 of 1

a1: 15:01.26

SUB-TOTAL	ZAR	2,180.8
VAT	ZAR	327.1
TOTAL	ZAR	2,507.9

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001857/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: ULT021

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Printed on: 30/08/2024

at: 15:01:26

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO: ULTRA LIQUORS - ERMELO (ER)
SHOP 41
ERMELO MALL
50a DE JAGER STREET
ERMELO
MPU/027076

Shipping Instructions:



1861171
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT050	101#000009360 LIGHTNING DEAL	ER	HL	1939639	AK	23/08/24	30/08/24	30 Days	M1	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HL	181.74	2,180.82
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	2,180.82
VAT	ZAR	327.12
TOTAL	ZAR	2,507.94

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824

ULTRA LIQUORS - ERMELO (ER)
SHOP 41
ERMELO MALL
50a DE JAGER STREET
ERMELO
MPU/027076

ULT050 101#000009360 LIHLTNI80828763 AK 09/09/24 80196299

HASENRACHE750ML 12- HASENRACHE 1 X 750ML 191.30 5.00 2180.82-
NO STOCK
REF INV1861171

12-

2180.82-

327.12-

2507.94-

TERMS : 30 Days

80828763

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 - CR2368667 2024-09-09 08:51:25

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 ERMELO

Brief Description of Credit:

Principal Customer Code: ULT050

Doc. Date: 2024-08-30 Doc. Ref: H001861171 GRV: Credit Type: Credit Invoice Amt: R 2507,94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHAENRACHE7	HAAENRACHE 1 X 750ML	EA		NS	No Stock in Wareho		12

Total Number of Items to be credited on Document Ref: H001861171 (1 Product Type) 12

Authorized by: _____

[date]