

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

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: LIQ468

Page 1 of 2

Printed on: 30/08/2024

at: 15:01:26

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: ULTRA PLATINUM
ULTRA LIQUORS PLATINUM SQUARE
POSTNET SUITE 4143
PRIVATE BAG X82323
0300

DELIVER TO: ULTRA PLATINUM
PLATINUM SQUARE MALL, SHOP 34
HOWICK AVENUE
CASHAN 17
RUSTENBURG
NWP/0007971

Shipping Instructions:



1861265
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ468	SYS-1159611		HL	1941800	SV	30/08/24	30/08/24	30 Days	R2	4580293126

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY SPIRIT APERITIF 750ML	CS	✓ 4	0	HL	693.91	2,775.64
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	✓ 18	0	HL	400.00	7,200.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML 003	CS	18	0	HL	400.00	7,200.00
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	✓ 2	0	HL	1,043.48	2,086.96
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	✓ 10	0	HL	400.00	4,000.00

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

DATE _____
TIME _____

Stock returned

DRIVER William

Date: 04/09/20

Trip: 306395 Invoice: 1461205

Belgravia Tonic can 440ML 18 cases
out of stock

HALEWOOD

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LIQ468	SYS-1159611		HL	1941800	SV	30/08/24	30/08/24	30 Days	R2	4580293126

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CRABBIERYARDHEAD	CRABBY YARDHEAD SCOTCH WHISKEY	EA	0	✓ 6	HL	256.52	1,539.12
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	✓ 2	0	HL	343.48	686.96
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	✓ 3	0	HL	343.48	1,030.44
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	✓ 5	0	HL	343.48	1,717.40
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	✓ 5	0	HL	400.00	2,000.00
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	✓ 5	0	HL	1,043.48	5,217.40
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	✓ 39	0	HL	378.26	14,752.14
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	✓ 5	0	HL	243.48	1,217.40
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	✓ 5	0	HL	378.26	1,891.30
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	✓ 1	0	HL	782.61	782.61

HALEWOOD

ULTRA LIQUORS
PLATINUM SQUARE
REG: 2020/117874/07 VAT NO: 4580293126
SHOP 32, PLATINUM SQUARE MALL
GARETH ROBERTS AVE, CASHAN X17
RUSTENBURG, 0295

Liquor Runner
DEBRIEFED
DATE
TIME

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: H9K0096
PRINT NAME: William
04-09-24
SIGNATURE: [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: James
04/09/2024
SIGNATURE: [Signature]
DATE

SUB-TOTAL	ZAR	54,097.37
VAT	ZAR	8,114.61
TOTAL	ZAR	62,211.98

Your Vat No. : 4580293126

ULTRA LIQUORS
MPLATINUM SQUARE

POSTNET SUITE 4143
PRIVATE BAG X82323

0300
014 533 3467

ULTRA PLATINUM
PLATINUM SQUARE MALL, SHOP 34
HOWICK AVENUE
CASHAN 17
RUSTENBURG
NWF/0007971

LIQ468 SYS-1159611 HL 80828640 SV 05/09/24 80196175

BELGINTON440ML 18.000BELGRAVIA TONIC CAN 440ML 400.00 7200.00-
NO STOCK
REF INV1861265

18.000-

7200.00-

1080.00-

8280.00-

TERMS : 30 Days

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 - CR2368761 2024-09-05 10:08:44

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 PLATINUM

Brief Description of Credit:

Principal Customer Code: LIQ468

Doc. Date: 2024-08-30 Doc. Ref: H001861265 GRV: S Credit Type: Part Credit Invoice Amt: R 62212

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		N5	No Stock in Wareho		18

Total Number of Items to be credited on Document Ref: H001861265 (1 Product Type) 18

Authorized by: _____

[date]

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

DRIVER NAME: William

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>208395</u>	VEHICLE REG. NO.	<u>17C/K009 #1</u>

CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>11/11/24</u>
UPLIFT NOTE			

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Belgravia Tonic	18				1861365
2) Went No Stock					
3) Went					
4)					
5) Belgravia Tonic	5				1861444
6) Went No Stock					
7)					
8) Butterfield & Kdg	3				1861444
9) No Stock Went					
10)					
11) Whitley Neill Gin		6			1861444
12) Went No Stock					
13)					
14) Belgravia Tonic	81				1861445
15) Went No Stock Went					
16)					
17) Belgravia Tonic	5				1861479
18) No Stock Went					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestige 138640

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

CHECKED ON RECEIPT BY: <u>Johank</u>	DRIVER: <u>William</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>