FR1

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: ULT057

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/09/2024
at: 14:01.02

INVOICE TO: ULTRA LIQUORS NORTHAM (PTY) LTD
ULTRA LIQUOR NORTHAM (PTY) LTD
PO BOX 521
THABAZIMBI
0830

DELIVER TO: ULTRA LIQUORS NORTHAM (PTY) LTD
19 BOTHAROAD
NORTHAM
LIMPOPO PROVINCE

NTV/008096

Shipping Instructions:

1861386
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT057	SYS-1159640		HL	1941837	SV	30/08/24	02/09/24	30 Days	R1	4730274596

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	26	0	HL	326.31	8,484.06
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HL	400.00	8,000.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY SPIRIT APERITIF 750ML	CS	1	0	HL	693.91	693.91
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	162	0	HL	400.00	64,800.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	26	0	HL	326.31	8,484.06
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	5	0	HL	1,043.48	5,217.40
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HL	330.43	1,652.15
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	400.00	800.00
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	2	0	HL	313.04	626.08
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HL	343.48	1,717.40
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HL	360.00	720.00
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	78	0	HL	326.31	25,452.18

HALEWOOD

LIQUORS JHB
DELIVERED 2
DATE
TIME

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Buffelsfontein kola	2		
		Can 440ml			
		Customer Signature			
		Driver Signature			
		No stock Tax Registration Number			

SIGNATURE

Stock retarned **DRIVER**

Date : 06-09-24 Trip : NOR Invoice : 1861386

BUFFELSFONTEIN & KOLA CANS 440 ML 2 CASE

IS SHORT NOT IN THE TRUCK

and Wittey [illegible] Gin 910 e Cucumber

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SOUTH AFRICA

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT057	SYS-1159640		HL	1941837	SV	30/08/24	02/09/24	30 Days	R1	4730274596

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HL	356.09	1,780.45
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	52	0	HL	326.31	16,968.12
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	26	0	HL	326.31	8,484.06
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HL	260.87	1,304.35
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	6	HL	231.31	1,387.86
			425	6			

... Customers JHB
...RED 2

DATE
TIME

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Whitley neill Gin	6		
		Aloe & cucumber			
		No Stock			
	SIGNATURE				

HALEWOOD

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

SUB-TOTAL	ZAR	158,815.57
VAT	ZAR	23,822.33
TOTAL	ZAR	182,637.90

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: HBC Reg 93
PRINT NAME: MGW 281
SIGNATURE
DATE: 6/9 Rep

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: Ronel
SIGNATURE
DATE: 6/9/2024

Your Vat No. : 4730274596

ULTRA LIQUORSNORTHAMM(PTY))LTDD
PO BOX 521
THABAZIMBI
0830
083 454 9092

ULTRA LIQUORS NORTHAM (PTY) LTD
19 BOTHAROAD
NORTHAM
LIMPOPO PROVINCE
NTV/008096

ULT057 SYS-1159640 HL 80828759 SV 09/09/24 80196295

BUFFELKOL440	2.000	BUFFELSFONTEIN & KOLA CANS 440ML400.00	800.00-
WHITGINAC1X750	6-	WHITLEY NEILL GIN ALOE & CUCUMBE231.31L @ 43% NO STOCK REF INV1861386	1387.86-

8.000- 2187.86-

328.18-

2516.04-

TERMS : 30 Days

80828759

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2368804 2024-09-09 08:33:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: No Stock in Warehouse

Customer Name: ULTRA LIQUORS NORTHAM

Brief Description of Credit:

Principal Customer Code: ULT057

Doc. Date: 2024-09-02 **Doc. Ref:** H001861386 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 182638

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		NS	No Stock in Wareho		2
HWHITGINAC1X7	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @	EA		NS	No Stock in Wareho		6

Total Number of Items to be credited on Decument Ref: H001861386 (2 Product Type) 8

Authorized by:______________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17737

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

DRIVER NAME: Mxolisi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	20842	VEHICLE REG. NO.	HDC 74457
CUSTOMER	Bay 5	DATE RECEIVED	6/4/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS, INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Strongbow Gold	50				IN132285
2) 660ml					
3)					
4) Strongbow Red	30				IN132245
5) berries 660ml					
6)					
7) Whitley Neill	6				1861445
8) Gin Aloe &					
9) cucumber NO					
10) Stock					
11) Buffelsfontein	2				1861286
12) can 660ml NO					
13) Stock					
14) Whitley Neill	6				1861386
15) Gin Aloe & cucumber					
16)					
17) Blaauwklippen 10 year		1			1862089
18) Potstill					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	40	Brown		4	
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Job K **DRIVER:** [signature]

TIME COMPLETED: **PAGE:** 1 **PAGE:** 1