

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: ULT070

Page 1 of 3

Printed on: 02/09/2024

at: 14:01:02

INVOICE TO: ULTRA LIQUOR - WOLMER
RADLEY'S LIQUOR STORE
690 PRESIDENT STEYN STREET
WOLMER
0182

DELIVER TO: ULTRA LIQUOR - WOLMER
690 PRESIDENT STEYN STREET
WOLMER
PRETORIA NORTH
GAU0007285

Shipping Instructions:



1861413
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT070	SYS-1159965		HL	1942047	JM	02/09/24	02/09/24	CASH	P3	4230207260

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	8	0	HL	343.48	2,747.84
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HL	380.00	760.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY SPIRIT APERITIF 750ML	CS	4	0	HL	693.91	2,775.64

SHORT DELIVERED

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

1 CASE BLUE TONIC 275ml
2 CASES BELGRAVIA TONIC CAN 440ml
8 CASES BURGERS FINEST TONIC NRB 275ml
1 CASE DEAD MAN FINGER CUBA LBB 440ml

6/9/2024

HALEWOOD

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: ULTRA LIQUOR - WOLMER
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690 PRESIDENT STEYN STREET
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0182

DELIVER TO: ULTRA LIQUOR - WOLMER
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WOLMER
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	8	0	HL	343.48	2,747.84
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HL	380.00	760.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	801.39	801.39
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	8	0	HL	330.43	2,643.44
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	1	0	HL	343.48	343.48
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HL	343.48	343.48
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	1	0	HL	400.00	400.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HL	400.00	400.00
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	12	0	HL	378.26	4,539.12
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HL	260.87	782.61
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	4	0	HL	378.26	1,513.04

Liquor Runners
DEBRIEFED

DATE _____
TIME _____

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ULT070	SYS-1159965		HL	1942047	JM	02/09/24	02/09/24	CASH	P3	4230207260

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODTOFF750ML	RED SQ TOFFEE VODKA 750ML	CS	1	0	HL	594.79	594.79
SKOP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HL	313.04	313.04
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HL	343.48	686.96

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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: D. R. K.
SIGNATURE _____ DATE 6/9/24

SUB-TOTAL	ZAR	27,192.68
VAT	ZAR	4,078.91
TOTAL	ZAR	31,271.59

Your Vat No. : 4230207260

RADLEY'S LIQUOR STORE

690 PRESIDENT STEYN STREET
WOLMER

0182
083 620 3149

ULTRA LIQUOR - WOLMER
690 PRESIDENT STEYN STREET
WOLMER
PRETORIA NORTH

GAU/0007285

ULT070 SYS-1159965 HL 80828875 JM 11/09/24 80196404

BELGINTON440ML	2.000	BELGRAVIA TONIC CAN 440ML	380.00	760.00-
BUFFELKOL24X275	8.000	BUFFELSFONTEIN & KOLA NRB 275ML	330.43	2643.44-
RSBLUE27524T	1.000	RED SQ BLUE ICE NRB 275ML	343.48	343.48-
NO STOCK				
REF INV1861413				

11.000-

3746.92-

562.04-

4308.96-

TERMS : CASH

Your Vat No. : 4230207260

RADLEY'S LIQUOR STORE
690 PRESIDENT STEYN STREET
WOLMER

ULTRA LIQUOR - WOLMER
690 PRESIDENT STEYN STREET
WOLMER
PRETORIA NORTH

0182
083 620 3149

GAU/0007285

ULT070 SYS-1159965 HL 80828876 JM 11/09/24 80196405

DMFCUBALIB440ML 1.000DEAD MAN'S FINGERS CUBA LIBRE CO400.00 24 X 440ML 400.00-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1861413

1.000-

400.00-

60.00-

460.00-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

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 - CR2368831 2024-09-10 10:12:36

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 WOLMER

Brief Description of Credit:

Principal Customer Code: ULT070

Doc. Date: 2024-09-02 Doc. Ref: H001861413 GRV: S Credit Type: Part Credit Invoice Amt: R 31271.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		2
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		NS	No Stock in Wareho		8
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: H001861413 (3 Product Type)							11

Authorized by: _____

[date]

Total Qty: 2					
SWEET RED 3L	6 X 3L		CS	1	✓
SWEET WHITE 3L	6 X 3L		CS	1	✓
Total Qty: 2					
A WINE WAYS MARKETING					
Total Qty: 2					
Red Party Box 50ml Tubes	BOX		CS	2	✓
Total Qty: 74					
International					
Total Qty: 74					
BELGRAVIA 750ML @ 43%			CS	1	✓
R BELGRAVIA BLACKBERRY GIN 750ML @ 30%			CS	2	✓
275M BELGRAVIA BLUE TONIC NRB 275ML			CS	1	N/S
CHY440 BELGRAVIA DARK CHERRY 440ML			CS	2	✓
NDCHY275 BELGRAVIA DARK CHERRY NRB 275ML			CS	8	✓
LGINDCHY750 BELGRAVIA DARK CHERRY SPIRIT APERITIF			CS	4	✓
BELGINDCHY750 BELGRAVIA DARK CHERRY SPIRIT APERITIF			CS	4	✓
HBELGINDLEM275 BELGRAVIA DRY LEMON NRB 275ML			CS	8	✓
HBELGINTON440ML BELGRAVIA TONIC CAN 440ML			CS	2	N/S
HBUFFELKOL24X27 BUFFELSFONTEIN & KOLA NRB 275ML			CS	8	N/S
ICTPCLT27524T C/TWIST PINA COLADA LITE 275ML			CS	1	✓
ICTSTRAWAT275ML C/TWIST STRAWBERRY & WATERMEL 275ML			CS	1	✓
IDMFCUBALIB440 DEAD MAN'S FINGERS CUBA LIBRE COLA R			CS	1	✓
IDMFRSRASPR440 DEAD MAN'S FINGERS RATTLESNAKE R&R			CS	1	✓
IORISTRAW30012S ORIGINAL ICE S/BERRY POUCH 300ML X 12			CS	1	✓
IRSBLUE27524T RED SQ BLUE ICE NRB 275ML			CS	3	✓
IRSPURPLE27524T RED SQ PURPLE ICE NRB 275ML			CS	1	✓
IRSRED27524T RED SQ RED ICE NRB 275ML			CS	2	✓
RSRELOAD24S RED SQ RELOAD ENERGY DRINK NRB 275ML			CS	3	✓
RSTEQ27524PIB RED SQ TEQUILA ENERGY NRB 275ML			CS	4	✓
RSVODTOFF750M RED SQ TOFFEE VODKA 750ML			CS	1	✓
3SENGY27524PIB RED SQ VODKA ENERGY NRB 275ML			CS	12	✓
3KILPADTEPEL27 SKILPADTEPEL GIN RTD			CS	2	✓
3KDP/FRUIT275 SKINNY D PASSIONFRUIT NRB 275ML			CS	1	✓
Total Qty: 12					
HBAS LIQUOR STORE					
Total Qty: 12					
Principal: Halewood International					
BELGINDLEM275 BELGRAVIA DRY LEMON NON ALC			CS	1	✓
BUFFELKOLBOEP BUFFELSFONTEIN & KOLA BOEPENS 275ML			CS	5	✓
BUFFELKOLBOEP BUFFELSFONTEIN & KOLA BOEPENS 275ML			CS	5	✓
TRUM&COLA275 C/TWIST RUM & COLA NRB 275ML			CS	1	✓

LINKED INVOICES TO BAY 14

4/09/04 17:18:56

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103768

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

DRIVER NAME Assaph - Spirits

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>308441</u>	VEHICLE REG No

CUSTOMER	<u>Bay 14</u>	DATE RECEIVED	<u>9/2/28</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Belgravia Blue Tonic</u>	<u>1</u>				<u>1861413</u>
2) <u>Wm & A No Stock w/H</u>					
3)					
4) <u>Belgravia Tonic CAN</u>	<u>2</u>				<u>1861413</u>
5) <u>Wm & A No Stock w/H</u>					
6)					
7) <u>Buffelsfontein & Kola NRB</u>	<u>8</u>				<u>1861411</u>
8) <u>Wm & A No Stock w/H</u>					
9) <u>DMF - Cuba Libre</u>			<u>1</u>		
10)					
11) <u>Belgravia Pink Tonic</u>	<u>1</u>				<u>1861959</u>
12) <u>No Stock w/H</u>					
13)					
14) <u>Halewood Fuel Return</u>	<u>1</u>				<u>1861468</u>
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>Assaph - Spirits</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

1 Case blue tonic 275 shot

2 Case belgravia tonic can also shot

3 Case buffalofontel 275 shot

1 Case dead man finger 4440

Send back damaged

SWARTLAND WINERY

Fax Invoice

Swartland Wynkelder (Pty

Postal Address:

P O Box 7198

Noorder Paarl

7623

To: Pick n Pay Rayton (7 Days EFT))

Delivery Address:

Cnr Main Rd & Trevrniett Street
Rayton

Hentiq 3237 PTY

Postal Address:

Cnr Main Rd & Trevrniett S
Rayton

VAT No:

<u>Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>QTY</u>
20781	DVine Secret Tunnel Smooth Red NV	011	Liquor Runners JHB	1.00
20818	DVine Secret Tunnel Sweet Red NV	011	Liquor Runners JHB	1.00
20817	DVine Secret Tunnel Sweet Rose NV	011	Liquor Runners JHB	1.00

Free stock invoice to follow

PLEASE NOTE: Kindly use your Account Number as your Reference when

Received by

THUENI

Date

29/08/2024

Signed

[Signature]

I acknowledge th

I fully agree that
order placed by r

By signing this in
acquired from the
purpose than to p
as agreed.