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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: ULT104

Page 1 of 1

Printed on: 02/09/2024

at: 14:22:00

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: PEDRO LIQUOR DISTRIBUTORS (PTY) LTD
ULTRA LIQUOR MBEKI DISTRIBUTORS
PEDRO LIQUOR DISTRIBUTORS (PTY) LTD
159 PRESIDENT
MBEKI DRIVE
0299

DELIVER TO: ULTRA LIQUOR MBEKI DISTRIBUTORS
159 PRESIDENT
MBEKI DRIVE
RUSTENBURG

DTV/17955

Shipping Instructions:



1861444
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT104	SYS-1159877		HL	1941919	SV	02/09/24	02/09/24	30 Days	R2	4400308039

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	405	0	HL	380.00	153,900.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	162	0	HL	380.00	61,560.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	30	0	HL	801.39	24,041.70
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	3	0	HL	693.91	2,081.73
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HL	356.09	356.09

Quantity Pallets Returned
Date
Customer Signature
Driver Signature
Truck Registration Number

HALEWOOD

SHO 162 Cases 10 case 440ml

4/09/24

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: _____ DATE: 4/9/24
SIGNATURE: _____

SUB-TOTAL	ZAR	243,804.75
VAT	ZAR	36,570.72
TOTAL	ZAR	280,375.47

Stock returned

DRIVER

Date: _____

Trip: _____

Invoice: _____

Polgaruia Tonic
1/2 can
NO stock.

Your Vat No. : 4400308039

PEDRO LIQUOR DISTRIBUTORSB(PTY) LTD	ULTRA LIQUOR MBEKI DISTRIBUTORS
159 PRESIDENT	159 PRESIDENT
MBEKI DRIVE	MBEKI DRIVE
	RUSTENBURG
0299	DTI/17955
014 004 0150	

ULT104	SYS-1159877	HL	80828631	SV	05/09/24	80196166
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BELGINTON440ML 162.000	BELGRAVIA TONIC CAN 440ML	380.00	61560.00-
	NO STOCK		
	REF INV1861444		

162.000-

61560.00-

9234.00-

70794.00-

TERMS : 30 Days

80828631

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 - CR2368844 2024-09-05 09:19:19

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 THABO MBEK	
Brief Description of Credit:					
Principal Customer Code: ULT104					

Doc. Date: 2024-09-02		Doc. Ref: H001861444		GRV: S	Credit Type: Part Credit		Invoice Amt: R 280376	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		162	
Total Number of Items to be credited on Document Ref: H001861444 (1 Product Type)								162

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

103762

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Borgan

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308791</u>	VEHICLE REG No	<u>HXW721 ES</u>
CUSTOMER	<u>Bay S</u>	DATE RECEIVED	<u>4/2/02</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Belgian Tonic 162</u>					<u>186146</u>
2) <u>NBL Stock 4H</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>11</u>	<u>Brown S</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>