

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: BIG006

Page 1 of 2

Printed on: 02/09/2024

at: 15:24.43

INVOICE TO: ULTRA LIQUOR - MAGALIES
MAGALIES LIQUOR WHOLESALERS (PTY)
LTD
P O BOX 830
MAGALIESBURG
1791

DELIVER TO: ULTRA LIQUOR - MAGALIES
41 RUSTENBURG ROAD
MAGALIES JUNCTION
MAGALIESBURG

Shipping Instructions:



1861492
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BIG006	SYS-1160005		HL	1942127	MV	02/09/24	02/09/24	CASH	W1	4580257931

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	20	0	HL	330.43	6,608.60
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	2	0	HL	313.04	626.08
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	10	0	HL	834.78	8,347.80
DMFPINERUM760	DEAD MAN'S FINGERS PINEAPPLE RUM 1 X 750ML	EA	0	6	HL	173.91	1,043.46
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	2	0	HL	378.26	756.52
HBCITRS24X200	HALL & BRAM CITRUS TONIC CAN 200ML	CS	5	0	HL	180.87	904.35
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	15	0	HL	160.87	2,413.05
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	2	0	HL	0.00	0.00
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	15	0	HL	160.87	2,413.05
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	30	0	HL	160.87	4,826.10

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

/ CASE SHORT DELIVERED

CHRIS

04-09-24

TIME

Customer Signature
Driver Signature

Stock returned

DRIVER

Date: 04/09/2024 Trip: 308406/0 Invoice: 1861492

Customer received 19 Cases of
buckelfontein and kola Mrb 330ml. 1
Case was short with 1 bottle.

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BIG006	SYS-1160005		HL	1942127	MV	02/09/24	02/09/24	CASH	W1	4580257931

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	5	0	HL	747.83	3,739.15
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HL	260.87	1,304.35

Liquor Runners JHB
DEBRIEFED 2
DATE _____

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: FRONT PRINT NAME: Angelo

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: CHRIS

SIGNATURE

DATE

04/09/24

SUB-TOTAL	ZAR	32,882.51
VAT	ZAR	4,932.38
TOTAL	ZAR	37,814.89

Your Vat No. : 4580257931

MAGALIESQLIQUORMWHOLESALERS (PTY) LTDULTRA LIQUOR - MAGALIES
41 RUSTENBURG ROAD
MAGALIES JUNCTION
MAGALIESBURG

P O BOX 830
MAGALIESBURG

1791
014 577 1400

BIG006 SYS-1160005 HL 80828637 MV 05/09/24 80196172

BUFFELKOL24X275 1.000BUFFELSFONTEIN & KOLA NRB 275ML 330.43 330.43-
NO STOCK
REF INV1861492

1.000-

330.43-

49.56-

379.99-

TERMS : CASH

80828637

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 - CR2368871 2024-09-05 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 LIQUORS MAGALIES

Brief Description of Credit:

Principal Customer Code: BIG006

Doc. Date: 2024-09-02 Doc. Ref: H001861492 GRV: S Credit Type: Part Credit Invoice Amt: R 37814.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001861492 (1 Product Type) 1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

103760

GOODS RECEIVED VOUCHER

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

DRIVER NAME Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No	

CUSTOMER	<u>Bay 2</u>	DATE RECEIVED	<u>4/9/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Holewood</u>		<u>16</u>			<u>1860633</u>
2) <u>No Stock</u>					
3) <u>W/H</u>					
4)					
5) <u>Bottlefontein</u>		<u>11</u>			<u>1861492</u>
6) <u>and kola 33ml</u>					
7) <u>1 unit short</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>6</u>				
ORDER					
TOTAL					

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

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