

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT065

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/09/2024

at: 13:39:21

INVOICE TO: ULTRA LIQUORS - THABAZIMBI
ULTRA LIQUORS - THABAZIMBI
P O BOX 521
THABAZIMBI
0380

DELIVER TO: ULTRA LIQUORS - THABAZIMBI
DONKERPOORT
MAIN ROAD
THABAZIMBI
NTV/031149

Shipping Instructions:



1861995
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT065	SYS-1160265		HL	1942589	SV	04/09/24	04/09/24	CASH	R3	4450295854

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	3	0	HL	378.26	1,134.78
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	2	0	HL	1,043.48	2,086.96
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	52	0	HL	343.48	17,860.96
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	6	HL	231.31	1,387.86

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Whitley Neill Gin	6		
		Aloe & Cucumber			
		HALEWOOD			
		NO Mark			

Thabazimbi Ultra Liquors (Pty) Ltd
Reg: (2019)608840/07
Main Road
Donkerpoort
Thabazimbi 0380
Vat no: 4450295854
Tel: 014 721555

Liquor Runners Ltd
DEBRIEFED 2

DATE

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.

SIGNATURE

PRINT NAME

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

SIGNATURE

DATE

SUB-TOTAL	ZAR	22,966.22
TIME		
VAT	ZAR	3,444.92
TOTAL	ZAR	26,411.14

Stock returned

DRIVER

Date: 06-09-24

Trip: Thabunda

Invoice: 1861995

✓ WHILEY NEILL Rin Aloe & Cucumber 750
06 BOTTLES IS SHORT NOT IN THE TRUCK.

Your Vat No. : 4450295854

ULTRA LIQUORS - THABAZIMBI

P O BOX 521
THABAZIMBI

0380
014 777 1324

ULTRA LIQUORS - THABAZIMBI
DONKERPOORT
MAIN ROAD
THABAZIMBI

NTV/031149

ULT065 SYS-1160265 HL 80828758 SV 09/09/24 80196294

WHITGINAC1X750 6- WHITLEY NEILL GIN ALOE & CUCUMBE231.31L @ 43% 1387.86-
NO STOCK
REF INV1861995

6-

1387.86-

208.18-

1596.04-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609

80828758



Liquor Runners

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 - CR2369134 2024-09-09 08:34:25

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 THABAZIMBI

Brief Description of Credit:

Principal Customer Code: ULT065

Doc. Date: 2024-09-04 Doc. Ref: H001861995 GRV: S Credit Type: Part Credit Invoice Amt: R 26411.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITGINAC1X7	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @	EA		NS	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: H001861995 (1 Product Type) 6

Authorized by: _____

[date]

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.	<u>208422</u>	VEHICLE REG. NO.	<u>170C74451</u>
CUSTOMER	<u>Bay S</u>	DATE RECEIVED	<u>6/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Stronger Gold	20				IN 132245
2) 660ml					
3)					
4) Stronger Red	30				IN 132245
5) berries 660ml					
6)					
7) Whisky 660ml	6				1861945
8) 660ml					
9) 660ml No					
10) 660ml					
11) Buffalo 660ml	2				1861286
12) 660ml (No)					
13) 660ml					
14) Whisky 660ml	6				861386
15) 660ml 660ml					
16)					
17) Black & White 10 year		1			1862089
18) Pot still					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	40	Brw		4	
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Joh K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> (PAGE: <u>1</u>)