

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: ULT121

Page 1 of 1

Printed on: 05/09/2024

at: 14:49.00

INVOICE TO: ASTOR LIQUORS (PTY) LTD
ULTRA LIQUORS - FOURWAYS
ASTOR LIQUORS (PTY) LTD
ERVEN 1117 AND 1118 FORREST DRIVE
SHOP 1 FOURWAYS VALUE MARKET
SANDTON
2055

DELIVER TO: ULTRA LIQUORS - FOURWAYS
ERVEN 1117 AND 1118 FORREST DRIVE
SHOP 1 FOURWAYS VALUE MARKET
LONE HILL EXT 55
GLB/7000016828

Shipping Instructions:



1862281
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT121	SYS-1159480		HL	1941483	JF	29/08/24	05/09/24	CASH	J4	4570315731

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	326.31	1,631.55
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	3	0	HL	908.69	2,726.07
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	1	0	HL	313.04	313.04
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
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
ORISSLING8X2LTR	ORIGINAL ICE S/SLNG BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	2	0	HL	660.87	1,321.74
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	0	HL	231.31	1,387.86

DISCREPANCY ADVISE

INV NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
18	6	BUFFELSFONTEIN BRANDWEYN			
		Brandewyn			

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 invoice should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless a prior arrangement is made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this invoice should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless a prior arrangement is 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: HB3440H
PRINT NAME: Genn's
SIGNATURE: [Signature]

PRINT NAME: [Signature]
SIGNATURE: [Signature]
DATE: 11/09/2024

SUB-TOTAL	ZAR	11,262.02
VAT	ZAR	1,689.29
TOTAL	ZAR	12,951.31

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

No stock

NO stock

Gift

Your Vat No. : 4570315731

ASTOR LIQUORS (PTY)RLTDS

ERVEN 1117 AND 1118 FORREST DRIVE
SHOP 1 FOURWAYS VALUE MARKET
SANDTON
2055
079 668 5575

ULTRA LIQUORS - FOURWAYS
ERVEN 1117 AND 1118 FORREST DRIVE
SHOP 1 FOURWAYS VALUE MARKET
LONE HILL EXT 55
GLB/7000016828

ULT121 SYS-1159480 HL 80828971 JF 12/09/24 80196507

BUFFELBRA750 3.00-BUFFELSFONTEIN BRANDEWYN 750ML @908.69 2726.07-
 NO STOCK
 REF INV1862281

3.00-

2726.07-

408.91-

3134.98-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609

80828971



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 - CR2369373 2024-09-12 08:10:25

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 FOURWAYS

Brief Description of Credit:

Principal Customer Code: ULT121

Doc. Date: 2024-09-05 **Doc. Ref:** H001862281 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 12951.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001862281 (1 Product Type) 3

Authorized by: _____

[date]



GOODS RECEIVED VOUCHER
18449

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

DRIVER NAME: Dennis

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>708508</u>	VEHICLE REG. NO.	<u>H65640FS</u>
CUSTOMER	<u>Bay 17</u>	DATE RECEIVED	<u>11/9/24</u>
		UPLIFT NOTE	

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Buttelfontein	7				1862281
2) Brandewyn No Stock					
3) w/tt					
4)					
5) Red SQ Red ice 22ml	2				1862005
6)					
7) Buttelfontein & cds	2				1862281
8) 22ml No Stock					
9) w/tt					
10)					
11) Striped horse	2				IN 133376
12) large 22ml					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

Prestiga 138640

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

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

Stock returned

DRIVER Dang

Date: 11/09/24

Trip: 1308506/0 Invoice: 1862281

BUFFELSFONTEIN BRANDEWYN 750ML
43%

NO STOCK