

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ106

Page 1 of 3

Printed on: 05/09/2024

at: 16:16.09

INVOICE TO: ULTRA LIQUOR - EMALAHLENI (PTY) LTD
ULTRA LIQUOR - EMALAHLENI
ULTRA LIQUOR - EMALAHLENI (PTY) LTD
SHOP 1, RETAIL CITY SHOP NO 1
cnr MANDELA & OLIVER TAMBO
WITBANK
1460

DELIVER TO: ULTRA LIQUOR:- EMALAHLENI
SHOP 1, RETAIL CITY SHOP NO 1
cnr MANDELA & OLIVER TAMBO
DELUJUDOR
RG/0004659

Shipping Instructions:



1862423
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ106	SYS-1160327		HL	1942744	HM	04/09/24	05/09/24	30 Days	M1	4490263599

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELDARKRUM750	APPEL DARK RUM 750ML	EA	0	6	HL	200.00	1,200.00
APPELSPCDRUM750	APPEL SPICED RUM 750ML	EA	0	4	HL	165.22	660.88
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGINDCHY750ML	BELGRAVIA DARK CHERRY SPIRIT APERITIF 750ML	CS	2	0	HL	693.91	1,387.82
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	26	0	HL	343.48	8,930.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HL	380.00	30,780.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	13	0	HL	343.48	4,465.24
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	81	0	HL	380.00	30,780.00

DISCREPANCY ADVISE				EAM	
INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Apple Dark Rum		6	
		750ml			
		No Stock			
SIGNATURE					

DD
 Legat Runners JHB
 DEBRIEFED 2

DATE _____

TIME

Quantity ~~Pallets~~ Returned _____
Date _____
Customer Signature _____
Driver Signature _____
Truck Registration Number _____

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

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WITBANK
1460

DELIVER TO: ULTRA LIQUOR - EMALAHLENI
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DELJUDOR
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LIQ106	SYS-1160327		HL	1942744	HM	04/09/24	05/09/24	30 Days	M1	4490263599

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	20	0	HL	801.39	16,027.80
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	2	0	HL	313.04	626.08
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HL	343.48	343.48
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	4	0	HL	360.00	1,440.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	4	0	HL	360.00	1,440.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	3	0	HL	360.00	1,080.00
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HL	343.48	343.48
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HL	343.48	343.48
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HL	343.48	686.96
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	4	0	HL	400.00	1,600.00
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
HOBNECTARNAROSE250ML	HOUSE OF BNG NECTAR NON-ALCOHOLIC ROSE 250ML	CS	1	0	HL	1,043.48	1,043.48
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83

Liquor Runners JHB

DEBRIEFED 2

DATE _____

TIME _____

HALEWOOD

SOUTH AFRICA

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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LIQ106	SYS-1160327		HL	1942744	HM	04/09/24	05/09/24	30 Days	M1	4490263599

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HL	313.04	313.04

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: HTC 7448 PRINT NAME: M. M. M. M.
SIGNATURE: [Signature] DATE: 05/09/24

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: Sergio
SIGNATURE: [Signature] DATE: 05/09/24

SUB-TOTAL	ZAR	111,138.33
VAT	ZAR	16,670.73
TOTAL	ZAR	127,809.06

Your Vat No. : 4490263599

ULTRA LIQUOR - EMALAHLENI (PTY) LTD ULTRA LIQUOR - EMALAHLENI
SHOP 1, RETAIL CITY SHOP NO 1 SHOP 1, RETAIL CITY SHOP NO 1
cnr MANDELA & OLIVER TAMBO cnr MANDELA & OLIVER TAMBO
DELJUDOR
1460 RG/0004659
013 690 2865 ROSIA

LIQ106 SYS-1160327 HL 80828858 HM 11/09/24 80196400

APPELDARKRUM750 6.000APPEL DARK RUM 750ML 200.00 1200.00-
NO STOCK
REF INV1862423

6.000-

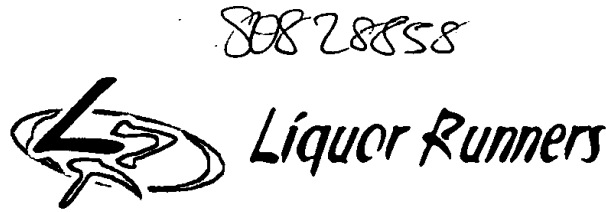
1200.00-

180.00-

1380.00-

TERMS : 30 Days

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 - CR2369418 2024-09-10 09:56:12

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 EMALAHLENI

Brief Description of Credit:

Principal Customer Code: LIQ106

Doc. Date: 2024-09-05 Doc. Ref: H001862423 GRV: S Credit Type: Part Credit Invoice Amt: R 127809

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HAPPELDARKRU	APPEL DARK RUM 750ML	EA		NS	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: H001862423 (1 Product Type) 6

Authorized by: _____

[date]



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17738

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>308463</u>	VEHICLE REG. NO.	<u>HBC 744FS</u>
CUSTOMER	<u>Bay 15</u>	DATE RECEIVED	<u>9/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Apple Dark Rum 750ml		<u>6</u>			<u>1862423</u>
2) No Stock w/H					
3)					
4) Belgravia Pink Gin	<u>4</u>				<u>1862291</u>
5) 750ml No Stock w/H					
6)					
7) Original ice Mojito box	<u>1</u>				<u>1862272</u>
8) 8x2LT No Stock w/H					
9)					
10) Belgravia 200ml No	<u>1</u>				<u>1862240</u>
11) Stock w/H					
12)					
13) Original ice Mojito Bx	<u>1</u>				<u>1862296</u>
14) 8x2LT No Stock w/H					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>11</u>	<u>Brown 2</u>			
ORDER					
TOTAL					

Prestiga 138640

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

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

stock returned

DRIVER

Date: 09-09-24

Trip: Vetha Park

Invoice: 1862423

APPLE DARK Rum 750 ML (6) BOTTLES
IS SHORE 180L IN LHO TRUCK