

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 1

Printed on: 12/09/2024

at: 15:05:03

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1864843
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BIG006			HL	1945595	MV	11/09/24	12/09/24	CASH	W1	4580257931

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFLAGDRAUGHT30L	BUFFELSFONTEIN LAGER DRAUGHT	EA	0	2	HL	969.57	1,939.14
BUFFLAGERKEG30L	BUFFELSFONTEIN LAGER KEG	EA	0	3	HL	400.00	1,200.00

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: HA99664 PRINT NAME: FRANCE
SIGNATURE: [Signature] DATE: 12/09/24

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: _____
SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	3,139.14
VAT	ZAR	470.87
TOTAL	ZAR	3,610.01

Stock returned

DRIVER

Date:

18/09/24

Trip:

Nagaties

Invoice:

1864843

THIS INVOICE HAVE GOT NO STOCK
FROM THE WAREHOUSE

[Signature]

HALEWOOD

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LTD
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MAGALIESBURG
1791

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41 RUSTENBURG ROAD
MAGALIES JUNCTION
MAGALIESBURG

Shipping Instructions:



1864843

Tax Invoice

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HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	3,139.14
VAT	ZAR	470.87
TOTAL	ZAR	3,610.01

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

Your Vat No. : 4580257931

MAGALIESQLIQUORMWHOLESALERS (PTY) LTDULTRA LIQUOR - MAGALIES
41 RUSTENBURG ROAD
P O BOX 830
MAGALIES JUNCTION
MAGALIESBURG

1791
014 577 1400

BIG006 HL 80829269 MV 19/09/24 80196803

BUFFLAGDRAUGHT30L2.000	BUFFELSFONTEIN LAGER DRAUGHT	969.57	1939.14-
BUFFLAGERKEG30L 3.000	BUFFELSFONTEIN LAGER KEG	400.00	1200.00-
NO STOCK			
REF INV1864843			

5.0000-

3139.14-

470.87-

3610.01-

TERMS : CASH

80829269

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

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 - CR2370256 2024-09-19 09:03:29

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: 2024-09-12 **Doc. Ref:** H001864843 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 3610.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFLAGDRAU	BUFFELSFONTEIN LAGER DRAUGHT	EA		NS	No Stock in Wareho		2
HBUFFLAGERKE	BUFFELSFONTEIN LAGER KEG	EA		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001864843 (2 Product Type) **5**

Authorized by: _____

[date]

LIQUOR RUNNERS Johannesburg

GOODS RECEIVED VOUCHER

104173

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

DRIVER NAME France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308638</u>	VEHICLE REG No	<u>HNN5608</u>
CUSTOMER	<u>Bay 13</u>	DATE RECEIVED	<u>18/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>2x empty bags</u>	<u>9</u>				<u>INV 134707</u>
2)					
3) <u>Half wood No</u>		<u>5</u>			
4) <u>Stock w/h.</u>					<u>1864843</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
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: _____