

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: 18/09/2024

at: 16:47:16

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:



1866742
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-1160835		HL	1943574	MV	07/09/24	18/09/24	CASH	W1	4580257931

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	380.00	1,900.00

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: _____ PRINT NAME: _____

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: _____

SIGNATURE _____ DATE _____

SUB-TOTAL	ZAR	1,900.00
VAT	ZAR	285.00
TOTAL	ZAR	2,185.00

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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LTD
P O BOX 830
MAGALIESBURG
1791

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41 RUSTENBURG ROAD
MAGALIES JUNCTION
MAGALIESBURG

Shipping Instructions:



1866742

Tax Invoice

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	380.00	1,900.00
HALEWOOD							

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

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.

SUB-TOTAL	ZAR	1,900.00
VAT	ZAR	285.00
TOTAL	ZAR	2,185.00

Your Vat No. : 4580257931

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

1791
014 577 1400

BIG006 SYS-1160835 HL 80829439 MV 26/09/24 80196973

BELGINTON440ML 5.000BELGRAVIA TONIC CAN 440ML 380.00 1900.00-
NO STOCK
REF INV1866742

5.000-

1900.00-

285.00-

2185.00-

TERMS : CASH

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 - CR2370997 2024-09-26 08:57:16

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: 2024-09-18 Doc. Ref: H001866742 GRV: Credit Type: Credit Invoice Amt: R 2185

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: H001866742 (1 Product Type) 5

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

107306

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Anes

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

208754

VEHICLE REG No

119498855

CUSTOMER

Bey 22

DATE RECEIVED

25/9/24

UPLIFT/NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hulewood No Stock	5				1866742
2) w/h					
3)					
4) Strongbow	7				IN 35733
5) Red Berries 330ml					
6) Batch 4 1107104					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

Johan

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

1

Stock returned

DRIVER

Date: 25/09/24

Trip: _____ Invoice: _____

NO STOCK