

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1998/001867/07  
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: ULT070

Page 1 of 1

Printed on: 20/09/2024

at: 15:40:55

INVOICE TO: ULTRA LIQUOR - WOLMER  
RADLEY'S LIQUOR STORE  
690 PRESIDENT STEYN STREET  
WOLMER  
0182

DELIVER TO: ULTRA LIQUOR - WOLMER  
690 PRESIDENT STEYN STREET  
WOLMER  
PRETORIA NORTH  
GAL/0007285

Shipping Instructions:



1867489  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| ULT070   | SYS-1161595  |           | HL | 1944960 | JM  | 10/09/24 | 20/09/24 | CASH  | P3 | 4230207260   |

| Stock Code         | Description                    | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|--------------------------------|------|-------|---------|----|------------|------------|
| BELGINTON440ML     | BELGRAVIA TONIC CAN 440ML      | CS   | 6     | 0       | HL | 380.00     | 2,280.00   |
| BELGRAVGIN200      | BELGRAVIA 200ML @ 43%          | CS   | 1     | 0       | HL | 513.04     | 513.04     |
| BELGRAVPINGIN750ML | BELGRAVIA PINK GIN 750ML @ 30% | CS   | 1     | 0       | HL | 693.91     | 693.91     |

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: HN578P PRINT NAME: SHAKA  
SIGNATURE: [Signature] DATE: 22-09-24

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: SUSO DATE: 2024/9/27  
SIGNATURE: [Signature]

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 3,486.95 |
| VAT       | ZAR | 523.05   |
| TOTAL     | ZAR | 4,010.00 |

Your Vat No. : 4230207260

RADLEY'S LIQUOR STORE  
690 PRESIDENT STEYN STREET  
WOLMER

ULTRA LIQUOR - WOLMER  
690 PRESIDENT STEYN STREET  
WOLMER  
PRETORIA NORTH

0182  
083 620 3149

GAU/0007285

ULT070      SYS-1161595      HL      80829542      JM      30/09/24      80197070

BELGINTON 440ML      6.000 BELGRAVIA TONIC CAN 440ML      380.00      2280.00-  
NO STOCK  
REF 1867489

6.000-

2280.00-

342.00-

2622.00-

TERMS :      CASH

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 - CR2371470 2024-09-30 12:43:02**

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 LIQUOR WOLMER

Brief Description of Credit:

Principal Customer Code: ULT070

Doc. Date: 2024-09-20 Doc. Ref: H001867489 GRV: S Credit Type: Part Credit Invoice Amt: R 4010

| Stock Code    | Stock Description         | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|---------------|---------------------------|------|----------|-------------|--------------------|-------|-----|
| HBELGINTON440 | BELGRAVIA TONIC CAN 440ML | CS   |          | NS          | No Stock in Wareho |       | 6   |

Total Number of Items to be credited on Document Ref: H001867489 (1 Product Type) 6

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

## Johannesburg

106482

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Christopher

|                                                        |               |                |                   |
|--------------------------------------------------------|---------------|----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |               |                |                   |
| LOAD SHEET No:                                         | <u>708788</u> | VEHICLE REG No | <u>HNW 578 F1</u> |
| CUSTOMER                                               | <u>Bany</u>   | DATE RECEIVED  | <u>27/9/24</u>    |

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. No. |
|-----------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                             | Cases    | Units |                              |                              |                     |
| 1) Red SP Vodka             |          |       |                              |                              |                     |
| 2) energy drink             |          |       |                              |                              |                     |
| 3) No Stock with            | 4        |       |                              |                              | 1868478             |
| 4)                          |          |       |                              |                              |                     |
| 5) Belgavine Tonic          |          |       |                              |                              |                     |
| 6) can keep No              | 6        |       |                              |                              | 1867489             |
| 7) Stock with               |          |       |                              |                              |                     |
| 8)                          |          |       |                              |                              |                     |
| 9) Hakewood full            | 4        |       |                              |                              | 1867122             |
| 10) Return                  |          |       |                              |                              |                     |
| 11)                         |          |       |                              |                              |                     |
| 12) Hakewood full           | 5        |       |                              |                              | 1868472             |
| 13) Return                  |          |       |                              |                              |                     |
| 14)                         |          |       |                              |                              |                     |
| 15)                         |          |       |                              |                              |                     |
| 16)                         |          |       |                              |                              |                     |
| 17)                         |          |       |                              |                              |                     |
| 18)                         |          |       |                              |                              |                     |
| 19)                         |          |       |                              |                              |                     |
| 20)                         |          |       |                              |                              |                     |
| PALLET CONTROL: GKN BLUE #1 | S        |       |                              |                              |                     |
| ORDER                       |          |       |                              |                              |                     |
| TOTAL                       |          |       |                              |                              |                     |

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>             |

Stock returned

DRIVER Slake

Date: 27/9/24

Trip: \_\_\_\_\_

Invoice: 1867489

BELGERIA CAN 440ML  
NO STOCK