

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: ULT060

Page 1 of 1

Printed on: 23/09/2024

at: 14:45.42

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: ULTRA LIQUOR - BRITS
MASTERCLASS TRADING 93
NOORDWES DRANKWINKEL
30 SPOORWEG STREET
NORTH WEST
0250

DELIVER TO: ULTRA LIQUOR - BRITS
BRITS
30 SPOORWEG STREET
NORTH WEST
NWP/0006401

Shipping Instructions:



1867844
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT060	back order 18.9.24		HL	1947810	SV	18/09/24	23/09/24	30 Days	R1	4560243992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML <i>short 1 case</i>	CS	10	0	HL	413.04	4,130.44
<i>Returned back 5 Blue Wooden Ballers Bdy</i> HALEWOOD <i>Liquor Runners JHB</i> DEBRIEFED 2 DATE _____ TIME _____							

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: *HGK00913* PRINT NAME: *ELIAS*
DATE: *27/09/24*

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: *DESMORE*
DATE: _____

SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	4,130.44
VAT	ZAR	619.57
TOTAL	ZAR	4,750.01

Your Vat No. : 4560243992

MASTERCLASSRTRADINGS93

NOORDWES DRANKWINKEL
30 SPOORWEG STREET
NORTH WEST
0250
012 252 1122

ULTRA LIQUOR - BRITS
BRITS
30 SPOORWEG STREET
NORTH WEST
NWP/0006401

ULT060 back order 18.9.HL 80829550 SV 30/09/24 80197078

RSENGY440MLTD 1.000RED SQ VODKA ENERGY 440ML 413.0435 413.04-
NO STOCK
REF INV1867844

1.000-

413.04-

61.96-

475.00-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



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 - CR2371693 2024-09-30 12:54:25

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 BRITS

Brief Description of Credit:

Principal Customer Code: ULT060

Doc. Date: 2024-09-23 Doc. Ref: H001867844 GRV: S Credit Type: Part Credit Invoice Amt: R 4750.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRENGY440MLT	RED SQ VODKA ENERGY 440ML	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001867844 (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103904

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

DRIVER NAME Elias

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308792</u>	VEHICLE REG No	<u>HGK009FS</u>
CUSTOMER	<u>Bay 1</u>	DATE RECEIVED	<u>27/9/26</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Red SQ Vodka	1				1867846
2) energy drink					
3) NO stock left					
4)					
5) Crates and	66				IN 136065
6) bottles					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
ORDER					
TOTAL					

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

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

Stock returned

DRIVER Elias

Date: 27/05/24

Trip: 308792 Invoice: 1967844

Red sq vodka energy 440ml short
with one case