

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: ULT070

Page 1 of 1

Printed on: 25/09/2024

at: 14:24.14

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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
GAU/0007285

Shipping Instructions:



1868478
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-1164020		HL	1948970	JM	23/09/24	25/09/24	CASH	P3	4230207260

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	10	0	HL	413.04	4,130.44
Received only 7 cases SW							
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: HTX 575 PRINT NAME: SHAKA
SC 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: SUSAN 2024/9/27
SC
SIGNATURE DATE

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

Your Vat No. : 4230207260

RADLEY'S LIQUORWSTORE
690 PRESIDENT STEYN STREET
WOLMER

ULTRA LIQUOR - WOLMER
690 PRESIDENT STEYN STREET
WOLMER
PRETORIA NORTH

0182
083 620 3149

GAU/0007285

ULT070 SYS-1164020 HL 80829541 JM 30/09/24 80197069

RSENGY440MLTD 3.000RED SQ VODKA ENERGY 440ML 413.0435 1239.13-
 NO STOCK
 REF INV1868478

3.000-

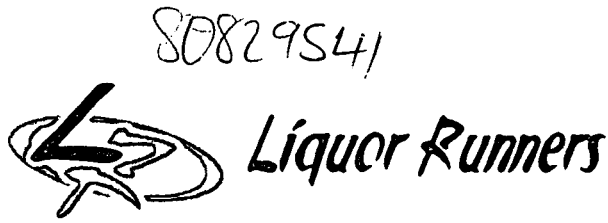
1239.13-

185.87-

1425.00-

TERMS : CASH

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 - CR2371865 2024-09-30 12:41:28

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 WOLMER

Brief Description of Credit:

Principal Customer Code: ULT070

Doc. Date: 2024-09-25 Doc. Ref: H001868478 GRV: S Credit Type: Part Credit Invoice Amt: R 4750.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001868478 (1 Product Type) 3

Authorized by: _____

[date]

VARIANCE REPORT FOR ON BAY: 7

	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
10:52	HAPPELDARKR	APPEL DARK RUM 750ML		EA	6	6	0
10:52	HAPPELSPCDRU	APPEL SPICED RUM 750ML		EA	6	6	0
10:57	HBELGRAVGIN2	BELGRAVIA 200ML @ 43%		CS	2	2	0
10:59	HBELGRAVGIN7	BELGRAVIA 750ML @ 43%		CS	8	8	0
6/09/2024 10:57	HBELGRAVBLK	BELGRAVIA BLACKBERRY GIN 750ML @ 30%		CS	5	5	0
6/09/2024 10:50	HBELGINDCHY4	BELGRAVIA DARK CHERRY 440ML		CS	2	2	0
6/09/2024 10:57	HBELGINDCHY7	BELGRAVIA DARK CHERRY GIN 750ML @ 30%		CS	1	1	0
6/09/2024 10:56	HBELGINDCHY2	BELGRAVIA DARK CHERRY NRB 275ML		CS	11	11	0
6/09/2024 10:49	HBELGINDLEM4	BELGRAVIA DRY LEMON CAN 440ML		CS	20	20	0
6/09/2024 10:56	HBELGINDLEM2	BELGRAVIA DRY LEMON NRB 275ML		CS	9	9	0
6/09/2024 10:58	HBELGRAVPING	BELGRAVIA PINK GIN 750ML @ 30%		CS	2	2	0
6/09/2024 10:57	HBELGINPITO2	BELGRAVIA PINK TONIC NRB 275ML		CS	5	5	0
10:58	HBELGINTON44	BELGRAVIA TONIC CAN 440ML		CS	8	0	8
6/09/2024 10:53	HBUFFELKOLB	BUFFELSFONTEIN & KOLA BOEPENS 275ML		CS	5	5	0
6/09/2024 10:50	HBUFFELKOL44	BUFFELSFONTEIN & KOLA CANS 440ML		CS	25	25	0
6/09/2024 10:53	HBUFFELKOL24	BUFFELSFONTEIN & KOLA NRB 275ML		CS	11	11	0
6/09/2024 10:51	HBUFFELBRA20	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%		CS	1	1	0
6/09/2024 10:57	HBUFFELBRA75	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%		CS	10	10	0
6/09/2024 10:54	HCTP/APGBS27	C/TWIST PEACH PARADISE NRB 275ML		CS	2	2	0
6/09/2024 10:56	HCTPCGBS2752	C/TWIST PINA COLADA NRB 275ML		CS	10	10	0
6/09/2024 10:54	HCTP/APLDAQ	C/TWIST PINEAPPLE DAQUIRY NRB 275ML		CS	2	2	0
6/09/2024 10:54	HCTSTRAWAT2	C/TWIST STRAWBERRY & WATERMEL 275ML		CS	2	2	0
6/09/2024 10:54	HCTT/PUNCH2	C/TWIST TROPICAL PUNCH NRB 275ML		CS	3	3	0
6/09/2024 10:52	HDMFCOCONUT	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML		EA	6	6	0
6/09/2024 10:50	HDMFRSRASPR4	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2		CS	2	2	0
6/09/2024 11:05	HHBSODA24X20	HALL & BRAM SODA WATER CAN 200ML		CS	1	1	0
6/09/2024 10:52	HHAENRACHE	HASENRACHE 1 X 750ML		EA	6	6	0
6/09/2024 10:51	HORICOSMOP30	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 1		CS	2	2	0
6/09/2024 10:51	HORIMARG3001	ORIGINAL ICE MARGARITA POUCH 300ML X 12		CS	1	1	0
6/09/2024 10:51	HORIMOJITO30	ORIGINAL ICE MOJITO POUCH 300ML X 12		CS	1	1	0
6/09/2024 10:51	HORIPINA30012	ORIGINAL ICE P/COLADA POUCH 300ML X 12		CS	1	1	0
6/09/2024 10:52	HORISTRAW300	ORIGINAL ICE S/BERRY POUCH 300ML X 12		CS	1	1	0
6/09/2024 10:51	HWCPOGUES1X	POGUES 750ML @ 43%		EA	2	2	0
6/09/2024 10:53	HRSBLACK2752	RED SQ BLACK ICE NRB 275ML		CS	2	2	0
6/09/2024 10:53	HRSBLUE27524	RED SQ BLUE ICE NRB 275ML		CS	8	8	0
6/09/2024 10:54	HRSPINK27524T	RED SQ PINK ICE NRB 275ML		CS	1	1	0
6/09/2024 10:54	HRSPURPLE275	RED SQ PURPLE ICE NRB 275ML		CS	1	1	0
6/09/2024 10:53	HRSTEQ27524PI	RED SQ TEQUILA ENERGY NRB 275ML		CS	5	5	0
6/09/2024 10:51	HRSVODKA750	RED SQ VODKA 750ML @ 43%		CS	1	1	0
6/09/2024 10:51	HRENGY440M	RED SQ VODKA ENERGY 440ML <i>short 3 case</i>		CS	10	7	3
6/09/2024 10:56	HRENGY27524	RED SQ VODKA ENERGY NRB 275ML		CS	16	16	0

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>Bay</u>	DATE RECEIVED	<u>27/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Red SP Vodka					
2) energy drink					
3) No Stock w/h	4				1868478
4)					
5) Belgmian Tonic					
6) can w/h No	6				1867489
7) Stock w/h					
8)					
9) Halcwood w/h	4				186722
10) Return					
11)					
12) Halcwood full	5				1868472
13) return					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE	#1	5		
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 Shank

Date: 27/07/24

Trip: _____

Invoice: 1868478

BCI SQ VODKA 440ML
6207.3 Cases