

Your Vat No. : 4580257931

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

1791
014 577 1400

BIG006 SYS-1160841 HL 80829766 MV 03/10/24 80197305

HBTONIC24X200 5.000HALL & BRAM TONIC WATER CAN 200M160.87 804.35-
NO STOCK
REF INV1869339

5.000-

804.35-

120.65-

925.00-

TERMS : CASH

Stock returned

DRIVER DENNIS

Date: 02/10/24

Trip: 308886 Invoice: 1869389

HALL & BEAM Tonic

Water Can 200ML (5 case)

No stock

45 Diesel Road -
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2372231 2024-10-03 08:36:30

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 LIQUORS MAGALIES	
Brief Description of Credit:					
Principal Customer Code: BIG006					

Doc. Date: 2024-09-27	Doc. Ref: H001869339	GRV: S	Credit Type: Part Credit	Invoice Amt: R 1850.01			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS		NS	No Stock in Wareho		5
Total Number of Items to be credited on Document Ref: H001869339 (1 Product Type)							5

Authorized by: _____
[date]

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

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: BIG006

Page 1 of 1

Printed on: 27/09/2024

at: 17:11:55

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:



1869339
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-1160841		HL	1943580	MV	07/09/24	27/09/24	CASH	W1	4580257931

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBGAL24X200	HALL & BRAM GINGER ALE CAN 200ML FOC	CS	2	0	HL	0.00	0.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	10	0	HL	160.87	1,608.70

DISCREPANCY ADVISE

INV NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Hall & Bram Tonic	5		
		Water can 200ml			
		Shorts No Stock			

HALEWOOD

SIGNATURE: **HALEWOOD**

Liquor Runners JHB
DEBRIEFED 2

DATE: 02-10-24

TIME: 17:11:55

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: HZ28255 PRINT NAME: Dennis
SIGNATURE: DATE: 02/10/24

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: Dennis 02-10-24
SIGNATURE: DATE: 02-10-24

SUB-TOTAL	ZAR	1,608.70
VAT	ZAR	241.31
TOTAL	ZAR	1,850.01

Elias

LIQUOR RUNNERS

Johannesburg

107459

GOODS RECEIVED VOUCHER

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

DRIVER NAME Dennis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308886</u>	VEHICLE REG No	<u>HL2825 11</u>
CUSTOMER	<u>Bay 18</u>	DATE RECEIVED	<u>2/10/26</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hall & Bram Tonic	5				1269339
2) water can 200ml					
3) No Stock w/H.					
4)					
5) Belgravia Dry			1		1869846
6) Lemon can					
7) 600ml					
8)					
9) Halloween Uplift	10				MAK020/26
10) Gelston Apple Spitz					
11) 75ml					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	2				
ORDER					
TOTAL					

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

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