

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT061

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2024

at: 16:58.28

INVOICE TO: ULTRA LIQUORS THABO MBEKI
MARCODINO INVESTMENTS (PTY) LTD
POSNET SUITE 443
P/BAG 82323
0300

DELIVER TO: ULTRA LIQUORS THABO MBEKI
SITUATED ON REMAINING EXTENT OF
ERF1101
154 PRESIDENT MBEKI DRIVE
RUSTENBURG
***No orders to be delivered by a link w
NWP/0009803

Shipping Instructions:



1870011

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT061	back order 20.9.24		HL	1948552	SV	20/09/24	30/09/24	30 Days	R2	4380282626

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

HALEWOOD

Quantity Pallets Returned	_____
Date	_____
Customer Signature	_____
Driver Signature	_____
Truck Registration Number	_____

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	81	0	HL	380.00	30,780.00
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	30,780.00
VAT	ZAR	4,617.00
TOTAL	ZAR	35,397.00

LIQUOR RUNNERS

Johannesburg

107312

GOODS RECEIVED VOUCHER

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

DRIVER NAME

A. Mesi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	308854	VEHICLE REG No	HGH 988 F

CUSTOMER	Bay 8	DATE RECEIVED	2/10/24
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) HALEWOOD NO	81				1870011
2) Stock w/H					
3)					
4) HALEWOOD NO	81				1870017
5) Stock w/H					
6)					
7) HALEWOOD NO	30				1870113
8) Stock w/H					
9)					
10) Belgravia Tonic CAN	10				1870063
11) HALEWOOD NO Stock w/H					
12)					
13) Red 50 energy					M.I.N.
14) 275 ml					
15) extra					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		13			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	Johan K	DRIVER:	
TIME COMPLETED:		PAGE:	PAGE: 1

Your Vat No. : 4380282626

MARCODINOUINVESTMENTS(PTY) LTD

POSNET SUITE 443
P/BAG 82323

0300
076 729 2544

ULTRA LIQUORS THABO MBEKI
SITUATED ON REMAINING EXTENT OF ERF1101
154 PRESIDENT MBEKI DRIVE
RUSTENBURG
***No orders to be delivered by a link w
NWP/0009803

ULT061 back order 20.9.HL 80829763 SV 03/10/24 80197302

BELGINTON440ML 81.000BELGRAVIA TONIC CAN 440ML 380.00 30780.00-
NO STOCK
REF INV1870011

81.000-

30780.00-

4617.00-

35397.00-

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 - CR2372527 2024-10-03 08:47:00

LOAD SHEET Reference - LSID 308859, DATE Delivered - 2024-10-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGH988FS	FN25-270 FC (CKD) Z 14		K.A. NEMABAKA		
Reason for Credit:		No Stock in Warehouse		Customer Name: ULTRA LIQUORS THABO MBEK	
Brief Description of Credit:					
Principal Customer Code: ULT061					

Doc. Date: 2024-09-30 Doc. Ref: H001870011 GRV: Credit Type: Credit Invoice Amt: R 35397

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		81

Total Number of Items to be credited on Document Ref: H001870011 (1 Product Type) 81

Authorized by: _____
[date]