

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: LIQ468

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Printed on: 30/09/2024

at: 16:58.28

INVOICE TO: ULTRA PLATINUM
ULTRA LIQUORS PLATINUM SQUARE
POSTNET SUITE 4143
PRIVATE BAG X82323
0300

DELIVER TO: ULTRA PLATINUM
PLATINUM SQUARE MALL, SHOP 34
HOWICK AVENUE
CASHAN 17
RUSTENBURG
NWP/0007971

Shipping Instructions:


1870017
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ468	back order 20.9.24		HL	1948561	SV	20/09/24	30/09/24	30 Days	R2	4580293126

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

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

Your Vat No. : 4580293126

ULTRA LIQUORS PLATINUM SQUARE

POSTNET SUITE 4143
PRIVATE BAG X82323

0300
014 533 3467

ULTRA PLATINUM
PLATINUM SQUARE MALL, SHOP 34
HOWICK AVENUE
CASHAN 17
RUSTENBURG
NWP/0007971

LIQ468 back order 20.9.HL 80829783 SV 03/10/24 80197314

BELGINTON440ML 81.000BELGRAVIA TONIC CAN 440ML 380.00 30780.00-
NO STOCK
REF INV1870017

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@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2372533 2024-10-03 08:47:35

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 PLATINUM

Brief Description of Credit:

Principal Customer Code: LIQ468

Doc. Date: 2024-09-30 Doc. Ref: H001870017 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: H001870017 (1 Product Type) 81

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

107312

GOODS RECEIVED VOUCHER

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

DRIVER NAME

A. Moss

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	308854	VEHICLE REG No: HGH 9885

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) Haleswood No	81				1870011
2) Stock w/H					
3)					
4) Haleswood No	81				1870017
5) Stock w/H					
6)					
7) Haleswood No	30				1870113
8) Stock w/H					
9)					
10) Belgrave Tonic	10				1870063
11) Haleswood No Stock w/H					
12)					
13) Red 50 energy					M.W.
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:	Johann K	DRIVER:	
TIME COMPLETED:		PAGE:	1