

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: ULT070

Page 1 of 3

Printed on: 07/10/2024

at: 15:35.02

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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
GALL0007285

Shipping Instructions:



1872214
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-1166748		HL	1953618	JM	07/10/24	07/10/24	CASH	P3	4230207260

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	2	0	HL	326.31	652.62
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	7	0	HL	326.31	2,284.17
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	326.31	1,631.55

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

DATE

TIME

ORIGINAL FILE MARTHA 3000 - SHIRT

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	400.00	4,000.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HL	326.31	326.31
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	3	0	HL	956.52	2,869.56
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	7	0	HL	330.43	2,313.01
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HL	380.00	1,140.00
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HL	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HL	343.48	686.96
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HL	343.48	343.48
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	1	0	HL	400.00	400.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HL	400.00	400.00
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HL	359.50	3,595.00
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	0	HL	343.48	343.48

Liquor Runners HB
DEBRIEFED 2

DATE
TIME

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT070	SYS-1166748		HL	1953618	JM	07/10/24	07/10/24	CASH	P3	4230207260

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HL	359.35	359.35
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	706.98	706.98
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODTOFF750ML	RED SQ TOFFEE VODKA 750ML	CS	1	0	HL	594.79	594.79
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HL	343.48	686.96

Liquor Runners Jnr
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: HGH788FS

SIGNATURE:

PRINT NAME: Amos

DATE: 11/10/2024

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: DIRI

SIGNATURE:

DATE: 11/10/24

SUB-TOTAL	ZAR	28,997.96
VAT	ZAR	4,349.67
TOTAL	ZAR	33,347.63

Your Vat No. : 4230207260

RADLEY'S LIQUOR STORE
690 PRESIDENT STEYN STREET
WOLMER

ULTRA LIQUOR - WOLMER
690 PRESIDENT STEYN STREET
WOLMER
PRETORIA NORTH

0182
083 620 3149

GAU/0007285

ULT070 SYS-1166748 HL 80830219 JM 14/10/24 80197736

ORIMARG30012S 1.000 ORIGINAL ICE MARGARITA POUCH 300247.832 247.83- *
NO STOCK
REF INV1872214

1.000-

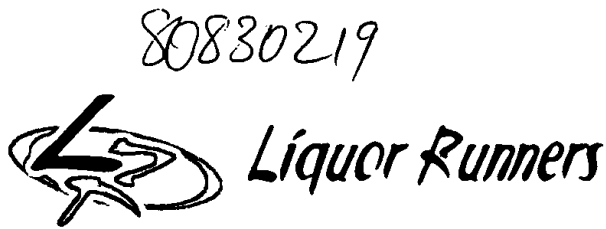
247.83-

37.17-

285.00-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2373432 2024-10-14 08:18:43

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 LIQUOR WOLMER		
Brief Description of Credit:					
Principal Customer Code: ULT070					

Doc. Date: 2024-10-07 Doc. Ref: H001872214 GRV: S Credit Type: Part Credit Invoice Amt: R 33347.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H0RIMARG30012	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS		N5	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: H001872214 (1 Product Type)							1

Authorized by: _____
[date]

VARIANCE REPORT FOR ON BAY: 11

anned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
10/10/2024 11:45	HBELGRAVBLK	BELGRAVIA BLACKBERRY GIN 750ML @ 30%		CS	2	2	0
10/10/2024 11:52	HBELGINBLTO2	BELGRAVIA BLUE TONIC NRB 275ML		CS	5	5	0
10/10/2024 11:52	HBELGINDCHY2	BELGRAVIA DARK CHERRY NRB 275ML		CS	9	9	0
10/10/2024 11:54	HBELGINDLEM4	BELGRAVIA DRY LEMON CAN 440ML		CS	10	10	0
10/10/2024 11:52	HBELGINDLEM2	BELGRAVIA DRY LEMON NRB 275ML		CS	5	5	0
10/10/2024 11:45	HBELGRAVPING	BELGRAVIA PINK GIN 750ML @ 30%		CS	1	1	0
10/10/2024 11:54	HBELGINTON44	BELGRAVIA TONIC CAN 440ML		CS	4	4	0
N/A	HBELGINTON27	BELGRAVIA TONIC NON ALC		CS	1	0	1
10/10/2024 11:51	HBELGINTON27	BELGRAVIA TONIC NRB 275ML		CS	11	11	0
10/10/2024 11:54	HBUFFELKOL44	BUFFELSFONTEIN & KOLA CANS 440ML		CS	5	5	0
10/10/2024 11:52	HBUFFELKOL24	BUFFELSFONTEIN & KOLA NRB 275ML		CS	7	6	1
10/10/2024 11:55	HBUFFELBRA75	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%		CS	3	3	0
10/10/2024 11:45	HCTPCLT27524T	C/TWIST PINA COLADA LITE 275ML		CS	1	1	0
10/10/2024 11:45	HCTPCGBS2752	C/TWIST PINA COLADA NRB 275ML		CS	2	2	0
10/10/2024 11:46	HCTP/APLDAQ	C/TWIST PINEAPPLE DAQUIRY NRB 275ML		CS	1	1	0
10/10/2024 11:45	HCTSTRAWAT2	C/TWIST STRAWBERRY & WATERMEL 275ML		CS	2	2	0
10/10/2024 11:45	HCTT/PUNCH2	C/TWIST TROPICAL PUNCH NRB 275ML		CS	1	1	0
10/10/2024 11:55	HCTPWATERME	C/TWIST WATERMELON 440ML		CS	6	6	0
10/10/2024 11:55	HDMFCUBALIB4	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24		CS	1	1	0
10/10/2024 11:55	HDMFRSRASPR4	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2		CS	2	2	0
10/10/2024 11:45	HHBGALE24X20	HALL & BRAM GINGER ALE CAN 200ML		CS	1	1	0
10/10/2024 11:46	HHBSODA24X20	HALL & BRAM SODA WATER CAN 200ML		CS	1	1	0
N/A	HORIMARG3001	ORIGINAL ICE MARGARITA POUCH 300ML X 12	003	CS	1	0	1
10/10/2024 11:46	HORISTRAW300	ORIGINAL ICE S/BERRY POUCH 300ML X 12		CS	1	1	0
10/10/2024 11:53	HRSBLUE27524	RED SQ BLUE ICE NRB 275ML		CS	3	3	0
10/10/2024 11:53	HRSRSPINK27524T	RED SQ PINK ICE NRB 275ML		CS	1	1	0
10/10/2024 11:53	HRSRSPURPLE275	RED SQ PURPLE ICE NRB 275ML		CS	2	2	0
10/10/2024 11:53	HRSRED27524T	RED SQ RED ICE NRB 275ML		CS	2	2	0
10/10/2024 11:54	HRSRELOAD245	RED SQ RELOAD ENERGY DRINK NRB 275ML		CS	1	1	0
10/10/2024 11:53	HRSTEQ27524PI	RED SQ TEQUILA ENERGY NRB 275ML		CS	2	2	0
10/10/2024 11:46	HRSVODTOFF75	RED SQ TOFFEE VODKA 750ML		CS	1	1	0
10/10/2024 11:45	HRSVODKA750	RED SQ VODKA 750ML @ 43%		CS	1	1	0
10/10/2024 11:51	HRSSENGY27524	RED SQ VODKA ENERGY NRB 275ML		CS	15	15	0
10/10/2024 11:46	HRSVODKAWBE	RED SQ VODKA WILDBERRY 750ML @ 25%		CS	1	1	0
10/10/2024 11:53	HSKILPADTEPEL	SKILPADTEPEL GIN RTD		CS	2	2	0
10/10/2024 11:45	HSKDSTRAWBE	SKINNY D STRAWBERRY SWIRL NRB 275ML		CS	3	3	0

Eunice

1st

LIQUOR RUNNERS

Johannesburg

107321

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Amos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309043	VEHICLE REG No	HGH988 FS

CUSTOMER	Bay 11	DATE RECEIVED	11/10/24
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Belgavia Tonic Non	1				1873466
2) ale. New Stock w/h					
3)					
4) Original Ice Margarita	1				1872214
5) Pash 200ml Mx					
6) Stock w/h					
7)					
8) OKL White Jerepigo			1		RIA12363018
9) Island View Dry Red	1				1
10) JL					
11)					
12) S/Bow Col-1 600ml	1				FN138556
13)					
14) Miller Lime wood can	2				FN138667
15) S/Bow Red berry 300ml	2				1
16)					
17) Striped Horn Milk			1		FN138636
18) Stout 600ml					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	John	DRIVER:	
TIME COMPLETED:		PAGE:	1