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: MAL044

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/10/2024
at: 12:44.12

INVOICE TO:
FRISBEE TRADE INVEST 1323CC
ULTRA LIQUOR MALANSHOF
FRISBEE TRADE INVEST 1323CC
ERF 560 SHOPS 5 & 6
MALANSHOF SHOPPING CENTRE
MALANSHOF

DELIVER TO:
ULTRA LIQUOR MALANSHOF
ERF 560 SHOPS 5 & 6
MALANSHOF SHOPPING CENTRE
CNR HANS SCOEMAN DRIVE & PHILLIP
LE ROUX
RANDBURG
GAU/101124C

Shipping Instructions:

1875155
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAL044			HL	1950388	JF	27/09/24	15/10/24	CASH	J5	4430266355

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HL	413.04	2,065.22
	Returne stock						
	HALEWOOD						
		0	5	0			

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	2,065.22
VAT	ZAR	309.78
TOTAL	ZAR	2,375.00

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.

Stock returned DRIVER

Date : ____________ Trip : ____________ Invoice : ____________

CUSTOMER RETURNED THE
STOCK OF THIS WHOLE INVOICE
NOT ORDERED

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LE ROUX
RANDBURG
GAU/101124C

Shipping Instructions:

1875155
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAL044			HL	1950388	JF	27/09/24	15/10/24	CASH	J5	4430266355

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HL	413.04	2,065.22
		0	5	0			

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	2,065.22
VAT	ZAR	309.78
TOTAL	ZAR	2,375.00

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: .... PRINT NAME: ....

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: ....

SIGNATURE DATE

Your Vat No. : 4430266355

FRISBEEITRADEMINVESTO1323CC	ULTRA LIQUOR MALANSHOF
	ERF 560 SHOPS 5 & 6
ERF 560 SHOPS 5 & 6	MALANSHOF SHOPPING CENTRE
MALANSHOF SHOPPING CENTRE	CNR HANS SCOEMAN DRIVE & PHILLIP LE ROUX
MALANSHOF	RANDBURG
	GAU/101124C
011 660 6131	

MAL044	HL	80830503	JF	21/10/24	80198033

RSENGY440MLTD	5.000RED SQ VODKA ENERGY 440ML CUSTOMER REJECTED ORDER REF INV1875155	413.0435	2065.22-

5.000-	2065.22-
	309.78-
	2375.00-

TERMS : CASH

80830503

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2374591 2024-10-21 09:04:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS MALANSHOF

Brief Description of Credit:

Principal Customer Code: MAL044

Doc. Date: 2024-10-15 **Doc. Ref:** H001875155 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2375

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML	CS		W5	Client Returned		5

Total Number of Items to be credited on Decument Ref: H001875155 (1 Product Type) 5

Authorized by:____________________

[date]

LIQUOR RUNNERS
Johannesburg

103809

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:	309174	VEHICLE REG No	HGH697FS

CUSTOMER	BAY 13	DATE RECEIVED	18/10/24

UPLIFT NOTE

	DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1)	Full Zwarte (N/O)	1				1875134
2)	" " (N/O)	3				1875131
3)						
4)	Original Pina Colada 300ml	1				1875393
5)	(Short Dated)					
6)						
7)	Blaauwklippen San	1				1875393
8)	(N/O)					
9)						
10)	Bergraia Dry Lemon Can	1				1875393
11)	(Damage)					
12)	Mini Bean Tonic Can	5				1873981
13)	(N/S/W/4)					
14)						
15)	S/Bau Red Can 440ml	10				ZN140152
16)	(Short Dated)					
17)	Full Zwartze (N/O)	5				~~18~~75155
18)						
19)	RD (Full Zwartze)					63876
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: [signature] DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 1