

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/5 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: ULT061

Page 1 of 2

Printed on: 18/10/2024

at: 16:03.15

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:


1876432
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT061	SYS-1168977		HL	1957677	SV	18/10/24	18/10/24	30 Days	R2	4380282626

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HL	326.31	326.31
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HL	326.31	3,263.10
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
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
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HL	343.48	343.48
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1	0	HL	378.26	378.26
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HL	886.96	886.96
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	13	0	HL	343.48	4,465.24

HALEWOOD

DEBRIEFED 2

DATE

TIME

HALEWOOD

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT061	SYS-1168977		HL	1957677	SV	18/10/24	18/10/24	30 Days	R2	4380282626

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HL	260.87	1,304.35
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	1	0	HL	243.48	243.48
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	594.79	594.79
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HL	706.98	3,534.90
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HL	313.04	313.04
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HL	313.04	313.04
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	6	HL	243.48	1,460.88

Returned 1 case Gelston sent wrong info for runners JHB
DEBRIEFED 2
DATE _____

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: 237024
PRINT NAME: JHN
DATE: 23/10/24

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: K u
DATE: 23/10/2024

TIME SUB-TOTAL	ZAR	20,397.41
VAT	ZAR	3,059.62
TOTAL	ZAR	23,457.03

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 SYS-1168977 HL 80830954 SV 24/10/24 80198481

GELSTAPP275ML 1.000GELSTON APPLE SPRITZ 378.26 378.26-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1876432

1.000-

378.26-

56.74-

435.00-

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 - CR2375314 2024-10-24 11:36:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS THABO MBEK

Brief Description of Credit:

Principal Customer Code: ULT061

Doc. Date: 2024-10-18 Doc. Ref: H001876432 GRV: S Credit Type: Part Credit Invoice Amt: R 23457

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HGELSTAPP275M	GELSTON APPLE SPRITZ	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001876432 (1 Product Type)

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

106856

GOODS RECEIVED VOUCHER

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

DRIVER NAME JOHN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309261</u>	VEHICLE REG No	<u>HSZ 138 FS</u>
CUSTOMER	<u>BAYS</u>	DATE RECEIVED	<u>23/10/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Belgravia dry lemon					1876649
2) in 400ml (damaged)	1				
3)					
4) Red square vodka					
5) energy 275ml	1				11
6)					
7) Celsius lime apple spritz					1876432
8) 275 ml	1				
9)					
10) flatwood uplift					ULT104/17
11) brown pallets	30				
12)					LIQ 037/17
13) Skilpadtepel 750ml		1			
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9	brown 2			
ORDER					
TOTAL					

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

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

Stock returned Ultra Thabo Mbeki DRIVER JOHN
Date: 23/10/24 Trip: _____ Invoice: _____

Date: 23/10/24

Trip :

invoice :

DRIVER JOHN

Gelestome time Soda exsiccable

ultra Thabo Mbeki needed

Golden Apple.