

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT070

Page 1 of 3

Printed on: 04/11/2024

at: 15:31:22

INVOICE TO: ULTRA LIQUOR - WOLMER
RADLEY'S LIQUOR STORE
690 PRESIDENT STEYN STREET
WOLMER
0182

DELIVER TO: ULTRA LIQUOR - WOLMER
890 PRESIDENT STEYN STREET
WOLMER
PRETORIA NORTH

GAU0007285

Shipping Instructions:



1880434
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-1171995		HL	1961819	JM	04/11/24	04/11/24	CASH	P3	4230207260

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	4	0	HL	343.48	1,373.92

HALEWOOD

1 CASE OF CARIB TWIST PINA COLADA LITE SHORT
1 CASE OF CARIB TWIST STRAWB + WATERMELON SHORT

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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ULT070	SYS-1171995		HL	1961819	JM	04/11/24	04/11/24	CASH	P3	4230207260

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HL	380.00	380.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	7	0	HL	380.00	2,660.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HL	380.00	1,140.00
BELGRAVBKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	801.39	801.39
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	10	0	HL	908.69	9,086.90
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	4	0	HL	313.91	1,255.64
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HL	400.00	1,200.00
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	2	0	HL	343.48	686.96
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HL	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	2	0	HL	343.48	686.96
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HL	343.48	343.48
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HL	343.48	343.48

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ULT070	SYS-1171995		HL	1961819	JM	04/11/24	04/11/24	CASH	P3	4230207260

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	326.31	652.62
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	6	0	HL	378.26	2,269.56
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	3	0	HL	413.04	1,239.13
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	0	HL	326.31	326.31
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HL	313.04	313.04
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HL	313.04	313.04
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HL	343.48	343.48

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: H521885

PRINT NAME: E. H. H.

DATE: 09/11/24

SIGNATURE

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: J. H. H.

SIGNATURE

DATE: 9/11/2024

SUB-TOTAL	ZAR	31,308.10
VAT	ZAR	4,696.20
TOTAL	ZAR	36,004.30

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-1171995 HL 80831534 JM 12/11/24 80199043

CTPCLT27524T	1.000C/TWIST PINA COLADA LITE 275ML	343.48	343.48-
CTSTRAWAT275ML	1.000C/TWIST STRAWBERRY & WATERMEL 27343.48		343.48-
	DAMAGE		
	REF INV1880434		

2.000-

686.96-

103.04-

790.00-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

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 - CR2377443 2024-11-12 09:53:33

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Stolen / Damaged by Driver

Customer Name: ULTRA LIQUOR WOLMER

Brief Description of Credit:

Principal Customer Code: ULT070

Doc. Date: 2024-11-04 Doc. Ref: H001880434 GRV: S Credit Type: Part Credit Invoice Amt: R 36004.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS		W1	Stolen / Damaged		1
HCTSTRAWAT275	C/TWIST STRAWBERRY & WATERMEL 275ML	CS		W1	Stolen / Damaged		1

Total Number of Items to be credited on Document Ref: H001880434 (2 Product Type) 2

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

106869

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>309555</u>	VEHICLE REG No	<u>HSZ 138 FS</u>

CUSTOMER	<u>Bay 08</u>	DATE RECEIVED	<u>11/11/2024</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Belgravia tonic 440ml			1		1880212
2)					
3) C/twist strawberry 275ml			1		1880434
4)					
5) C/twist pina colada 1.1L 275			1		1880434
6)					
7) Belgravia 750 ml	1				1880164
8)					
9) C/twist pina colada 440ml			1		1880164
10)					
11) Devils peak lager 330ml			1		1N144569
12)					
13) 30L kegs empty	58				1N144568
14)					
15) 30L Empty kegs	32				1N144574
16)					
17) Belgravia blue tonic	3				1881274
18) 275ml					
19)					
20) Brown	2				
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Eunice</u>	DRIVER: <u>John</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Stock returned

DRIVER

Date: 09/11/24

Trip: 309555

Invoice: 1880434

1 Case Carib Twist Strawberry
Watermelon 275 ml

1 Case Carib Twist Pine Colada
lite 275 ml

Damaged