

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ106

Page 1 of 3

Printed on: 14/11/2024

at: 14:37:22

INVOICE TO: ULTRA LIQUOR - EMALAHLENI (PTY) LTD
ULTRA LIQUOR - EMALAHLENI
ULTRA LIQUOR - EMALAHLENI (PTY) LTD
SHOP 1, RETAIL CITY SHOP NO 1
cnr MANDELA & OLIVER TAMBO
WITBANK
1460

DELIVER TO: ULTRA LIQUOR - EMALAHLENI
SHOP 1, RETAIL CITY SHOP NO 1
cnr MANDELA & OLIVER TAMBO
DELJUDOR
RG0004659

Shipping Instructions:



1884734
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ106	7#000000564		HL	1966201	HM	13/11/24	14/11/24	30 Days	M1	4490263599

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	162	0	HL	380.00	61,560.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	81	0	HL	380.00	30,780.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HL	801.39	4,006.95
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HL	321.74	1,608.70
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HL	834.79	1,669.58
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HL	313.91	1,569.55
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	20	0	HL	908.69	18,173.80
DEAUCOGVSSINGLE	DEAU COGNAC VS 750ML @ 40%	EA	0	1	HL	417.39	417.39
GELSTSOD275ML	GELSTON LIME & SODA	CS	5	0	HL	378.26	1,891.30

DATE

TIME

HALEWOOD

Original
Cosmopolitan short 1
case

John John

Quantity Pallets Returned	
Date	18/11/24
Customer Signature	
Driver Signature	
Truck Registration Number	

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LIQ106	7#000000564		HL	1966201	HM	13/11/24	14/11/24	30 Days	M1	4490263599

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
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	4	0	HL	247.83	991.32
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HL	713.74	7,137.40
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	78	0	HL	326.31	25,452.18
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	5	0	HL	326.31	1,631.55
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	39	0	HL	326.31	12,726.09
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	26	0	HL	326.31	8,484.06
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	6	HL	231.31	1,387.86

DATE

TIME

Liquor Runners JHB
DEBRIEFED 2

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LIQ106	7#000000564		HL	1966201	HM	13/11/24	14/11/24	30 Days	M1	4490263599

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINLGRASS750	WHITLEY NEILL GIN LEMONGRASS 750ML @ 43% BOTT	EA	0	6	HL	231.31	1,387.86
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	6	HL	231.31	1,387.86

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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: AS21388
PRINT NAME: JOHN
DATE: 18-11-24

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: SAIC 910
DATE: 16/11/24

SUB-TOTAL	ZAR	186,976.55
VAT	ZAR	28,046.49
TOTAL	ZAR	215,023.04

Your Vat No. : 4490263599

ULTRA LIQUOR - EMALAHLENI (PTY) LTD ULTRA LIQUOR - EMALAHLENI
SHOP 1, RETAIL CITY SHOP NO 1 SHOP 1, RETAIL CITY SHOP NO 1
cnr MANDELA & OLIVER TAMBO cnr MANDELA & OLIVER TAMBO
DELJUDOR
1460 RG/0004659
013 690 2865 ROSIA

LIQ106 7#000000564 HL 80831793 HM 20/11/24 80199297

ORICOSMOP30012S 1.000ORIGINAL ICE COSMOPOLITAN POUCH 247.83X 12 247.83-
SHORT
REF INV1884734

1.000-

247.83-

37.17-

285.00-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2379016 2024-11-20 09:38:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: ULTRA LIQUOR EMALAHLENI

Brief Description of Credit:

Principal Customer Code: LIQ106

Doc. Date: 2024-11-14 Doc. Ref: H001884734 GRV: S Credit Type: Part Credit Invoice Amt: R 215023

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORICOSMOP300	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 1	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001884734 (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

106877

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:

309698

VEHICLE REG No

1752138A

CUSTOMER

Bay 2

DATE RECEIVED

19/11/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hake wood Uplift					KL 1008/13
2) Belgravia Cherry		18			
3) Belgravia Dry Lemon	1				
4) Belgravia Tonic	1				
5)					
6) 30L empty kegs	8				IN 146235
7) Cosmo Patch Cross pile	1				1884734
8) White Pine Colours					
9)					
10) Lippert Small Cross pile	1				IN 91204
11) with Tin Caps					
12) Hake wood Uplift pallet	15				KL 1008A/13
13)					
14) Hake wood 6M Pallet	2				1884430
15) Butterfield's Brandy	1				1884762
16) 750ml Shot					
17) Colours Gift packs	1				1884662
18) Belgravia Hard Cider	2				1884761
19) Belgravia Tonic 1	2				
20) Belgravia Pink	1				
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

John

DRIVER:

John

TIME COMPLETED:

PAGE:

PAGE: 1

Stock returned

DRIVER John

Date: 18/11/2008

Trip: Ultra liquor

Invoice: 18846774

Garmopoliten shat pouch room!
I case.

Wong Stock

Pina Colada Cross pit