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: ULT106

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/11/2024
at: 12:44.12

INVOICE TO: WESTWARD STAR TRADING 11 CC
ULTRA LIQUOR - SUNDOWN RANCH
WESTWARD STAR TRADING 11 CC
PLOT 9 ELANDSFONTEIN SUNDOWN
RANCH
COUNTRY ESTATE
RUSTENBURG

DELIVER TO: ULTRA LIQUOR - SUNDOWN RANCH
PLOT 9 ELANDSFONTEIN SUNDOWN
RANCH
COUNTRY ESTATE
BOSHOEK

NWG/001777

Shipping Instructions:

1887752
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT106	SYS-1176093		HL	1969783	SM	25/11/24	25/11/24	PREPAID	R2	4140307606

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HL	343.48	3,434.80
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HL	313.91	1,569.55
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	3	0	HL	247.83	743.49
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	0	HL	695.48	695.48
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	3	0	HL	247.83	743.49
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HL	695.48	695.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HL	326.31	3,263.10
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HL	326.31	3,263.10
RSRED27524T	RED SQ RED ICE NRB 275ML		10	0	HL	326.3[illegible]	3,263.10
			63	0			

HALEWOOD

RECEIVED
ULTRA LIQUORS SUNDOWN RANCH
sundowner@ultraliquors.co.za
ULTRALIQUORS UL

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

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

SUB-TOTAL	ZAR	21,106.39
VAT	ZAR	3,165.96
TOTAL	ZAR	24,272.35

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: HBC 789 5 PRINT NAME: Edwin
SIGNATURE DATE: 27/11/24

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: THABANG
SIGNATURE DATE: 27/11/24

1 case of S/Berry Pouch 300ml damege Returned

Your Vat No. : 4140307606

WESTWARDQSTAR-TRADINGN11ACCH	ULTRA LIQUOR - SUNDOWN RANCH
	PLOT 9 ELANDSFONTEIN SUNDOWN RANCH
PLOT 9 ELANDSFONTEIN SUNDOWN RANCH	COUNTRY ESTATE
COUNTRY ESTATE	BOSHOEK
RUSTENBURG	
0301	NWG/001777
064 687 8108	

ULT106	SYS-1176093	HL	80832149	SM	28/11/24	80199649

ORISTRAW30012S 1.000ORIGINAL ICE S/BERRY POUCH 300ML247.83 247.83-
DAMAGE
REF INV1887752

1.000-	247.83-
	37.17-
	285.00-
TERMS :	PREPAID

80832149

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2380274 2024-11-28 09:23:37

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 LIQUORS SUNDOWN

Brief Description of Credit:

Principal Customer Code: ULT106

Doc. Date: 2024-11-25 **Doc. Ref:** H001887752 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 24272.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		W1	Stolen / Damaged		1

Total Number of Items to be credited on Decument Ref: H001887752 (1 Product Type) 1

Authorized by:____________________

[date]

LIQUOR RUNNERS Johannesburg

105402

GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309852	VEHICLE REG No	

CUSTOMER	Bay J	DATE RECEIVED	27/11/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Original ICE			1		1887752
2) Spicy Pouch					
3) 300ml					
4)					
5) 30L empty kegs	15				IN147851
6)					
7) Halewood full	9	2			1887771
8) Return					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
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 K DRIVER: [signature]

TIME COMPLETED: PAGE: 1 PAGE: 1

Stock returned

DRIVER: Edward

Date : 27/11/24 Trip : Megabias Invoice : 1887752

1 case of Original Ice Strawberry pouch
300ml x 12 Returned leaking from W/H