

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: ULT060

Page 1 of 2

Printed on: 26/11/2024
at: 12:07:25

INVOICE TO: ULTRA LIQUOR - BRITS
MASTERCLASS TRADING 93
NOORDWES DRANKWINKEL
30 SPOORWEG STREET
NORTH WEST
0250

DELIVER TO: ULTRA LIQUOR - BRITS
BRITS
30 SPOORWEG STREET
NORTH WEST
NWP/0006401

Shipping Instructions:



1888343
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT060	SYS-1176375		HL	1970242	SV	25/11/24	26/11/24	30 Days	R1	4560243992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	20	0	HL	343.48	6,869.60
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	15	0	HL	380.00	5,700.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	30	0	HL	343.48	10,304.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HL	380.00	30,780.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HL	213.03	1,278.18
HBCITRS24X200	HALL & BRAM CITRUS TONIC CAN 200ML	CS	2	0	HL	160.87	321.74
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	10	0	HL	160.87	1,608.70

HALEWOOD

Shot one Case Belgravia Dry Lemon

Quantity Pallets Returned	
Date	29/11/24
Customer Signature	<i>[Signature]</i>
Driver Signature	
Truck Registration Number	

HALEWOOD

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A/C NO: 62889748368
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Page 2 of 2

Printed on: 26/11/2024

at: 12:07.25

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: ULTRA LIQUOR - BRITS
MASTERCLASS TRADING 93
NOORDWES DRANKWINKEL
30 SPOORWEG STREET
NORTH WEST
0250

DELIVER TO: ULTRA LIQUOR - BRITS
BRITS
30 SPOORWEG STREET
NORTH WEST
NWP/0008401

Shipping Instructions:



1888343
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT060	SYS-1176375		HL	1970242	SV	25/11/24	26/11/24	30 Days	R1	4560243992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	20	0	HL	160.87	3,217.40
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	20	0	HL	160.87	3,217.40
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	6	HL	313.04	1,878.24
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	78	0	HL	326.31	25,452.18
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	40	0	HL	378.26	15,130.40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	20	0	HL	326.31	6,526.20
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HL	260.87	2,608.70
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	5	0	HL	313.04	1,565.20
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	24	HL	230.43	5,530.32
SOMBSILV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	24	HL	230.43	5,530.32

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: TNS9001 GP

PRINT NAME: Sifiso

29/11/24
DATE

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: Shamgar

29/11/24
DATE

SIGNATURE

SUB-TOTAL	ZAR	133,672.05
VAT	ZAR	20,050.83
TOTAL	ZAR	153,722.88

Shot one Case Skinny D passionfruit NRB

LIQUOR RUNNERS

Johannesburg

107035

GOODS RECEIVED VOUCHER

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

DRIVER NAME Sifiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309897</u>	VEHICLE REG No	<u>TNSA001CP</u>
CUSTOMER	<u>Bc. 51/82-52/14026005</u>	DATE RECEIVED	<u>02-12-2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Strongbow Red Berries 660ml	1				} IN148788 = RD.
2) Strongbow Gold Cider 660ml	1				
3)					
4) Strongbow Red Berries 660ml	1				} TN148791 = RD.
5) Strongbow Gold Cider 660ml	1				
6)					
7) Strongbow Red Berries 660ml	1				IN148789 = RD.
8)					
9) Red SQ Blue Ice NRB 275ml	50				(1888359 = Credit)
10)					Incorrect Address
11) Buffalo Fontein BW 750ml		1 unit Damaged			(1887580 =
12) 6-ft Back with S/Steel Cup					NB!! Driver charge)
13)					
14) Original Ice Cosmopolitan	1				(1888360 = Credit)
15) Peach 300ml x12					Cross loaded with Cranberry Cosmopolitan
16) Balgravia Dry Lemon NRB 275ml	1+1 Skinny D Peach Punch NRB 275ml				1888343 = Driver charge
17) Skinny D Peach Punch	1 NRB!! only 1 Bottle Damaged				(1888360 = Credit)
18) NRB 275ml					NB!! Driver charge
19)					
20) NB!! Red SQ Blue Ice NRB 275ml	5				(1888565 = RD.)
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Hendrik</u>	DRIVER: <u>Sifiso</u>
TIME COMPLETED: <u>09:10</u>	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. : 4560243992

MASTERCLASSRTRADINGS93

NOORDWES DRANKWINKEL
30 SPOORWEG STREET
NORTH WEST
0250
012 252 1122

ULTRA LIQUOR - BRITS
BRITS
30 SPOORWEG STREET
NORTH WEST
NWP/0006401

ULT060 SYS-1176375 HL 80832302 SV 03/12/24 80199804

BELGINDLEM275ML	1.000	BELGRAVIA DRY LEMON NRB 275ML	343.48	343.48-
SKDP/FRUIT275	1.000	SKINNY D PASSIONFRUIT NRB 275ML	313.04	313.04-
		SHORT		
		REF INV1888343		

2.000-

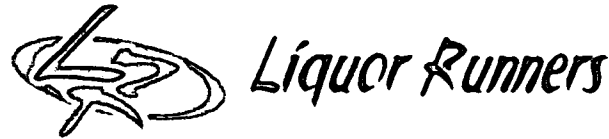
656.52-

98.48-

755.00-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2380488 2024-12-03 09:27:09

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 LIQUORS BRITS

Brief Description of Credit:

Principal Customer Code: ULT060

Doc. Date: 2024-11-26 Doc. Ref: H001888343 GRV: S Credit Type: Part Credit Invoice Amt: R 153723

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W6	Short / Cross Pickin		1
HSKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS		W6	Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: H001888343 (2 Product Type)							2

Authorized by: _____

[date]

Stock Returned

Date: _____

Trip: 309897

Driver: Sifiso

Invoice: 1888343

One Case of Belgravia Dry Lemon
Short