

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: ULT121

Page 1 of 2

Printed on: 03/12/2024

at: 15:29.41

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: ASTOR LIQUORS (PTY) LTD
ULTRA LIQUORS - FOURWAYS
ASTOR LIQUORS (PTY) LTD
ERVEN 1117 AND 1118 FORREST DRIVE
SHOP 1 FOURWAYS VALUE MARKET
SANDTON
2055

DELIVER TO: ULTRA LIQUORS - FOURWAYS
ERVEN 1117 AND 1118 FORREST DRIVE
SHOP 1 FOURWAYS VALUE MARKET
LONE HILL EXT 55
GLB/7000016828

Shipping Instructions:



1891021
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT121	SYS-1177991		HL	1973295	JF	03/12/24	03/12/24	CASH	J4	4570315731

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	801.39	1,602.78
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	834.78	834.78
HERENREPO750	HERENCIA TEQUILA REPOSADO 750ML	EA	0	2	HL	486.96	973.92
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	235.44	235.44

Received 1 bottle Sarah

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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ULT121	SYS-1177991		HL	1973295	JF	03/12/24	03/12/24	CASH	J4	4570315731

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	235.44	235.44
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HL	313.04	313.04

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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: HBC 759 TS

PRINT NAME: Edward

DATE: 31/12/24

SIGNATURE: [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: LINDSAY

DATE: 11/12/24

SIGNATURE: [Signature]

SUB-TOTAL	ZAR	5,724.10
VAT	ZAR	858.64
TOTAL	ZAR	6,582.74

ASTOR LIQUORS (PTY) RLTD

ULTRA LIQUORS - FOURWAYS
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LONE HILL EXT 55

GLB/7000016828

HERENREPO750	1.000HERENCIA TEQUILA REPOSADO 750ML 486.96	486.96-
	SHORT	
	REF INV1891021	

486.96-

73.04-

560.00-

TERMS : CASH

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2381597 2024-12-12 09:26:28

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: ULTRA LIQUORS FOURWAYS

Brief Description of Credit:

Principal Customer Code: ULT121

Doc. Date: 2024-12-03 Doc. Ref: H001891021 GRV: S Credit Type: Part Credit Invoice Amt: R 6582.74

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHERENREPO750	HERENCIA TEQUILA REPOSADO 750ML	EA		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001891021 (1 Product Type) 1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

105417

GOODS RECEIVED VOUCHER

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

DRIVER NAME HLYN GWANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310093</u>	VEHICLE REG No	<u>HB C 759 FS</u>
CUSTOMER	<u>BAY 10</u>	DATE RECEIVED	<u>11/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHIP RD	29				IN151329
2)					
3) OWK RD	1				RIA12364053
4)					
5) Strawberry daiquiri					
6) 8X2C	4				1893271
7)					
8) Herencia tequila					
9) reposado 750ml	1				1891021
10) Short 1 unit and					
11) cross picked with					
12) basenache herbal	1				1891021
13) Citrus rum & cross	1				1890930
14) picked with Rattle Snappers	1				1890930
15) Buffington Boopon 275	1				1893269
16) 1 case Short 4 cross					
17) picked with Buffington rum	1				1893269
18) 2 cases of denli pearl					
19) blackwood short for W/H	2				IN151414
20) Miller draft 330ml short	1				IN151414
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>Karabo</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

LIQUOR RUNNERS

Johannesburg

105418

GOODS RECEIVED VOUCHER

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

DRIVER NAME HUY NGWANE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>310093</u>	VEHICLE REG No: <u>HBC 759 FJ</u>

CUSTOMER: <u>BAY ID</u>	DATE RECEIVED: <u>11/12/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Miller lime 330 shot w/H	<u>1</u>				<u>IN 15/331</u>
2)					
3) Devil's peak blackhouse	<u>1</u>				<u>IN 15/416</u>
4) 24x330ml short from					
5) w/H					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
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>Karebo</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>2</u>