

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 1

Printed on: 10/12/2024

at: 11:48.20

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:



1893271
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-1179162		HL	1975279	JF	09/12/24	10/12/24	CASH	J4	4570315731

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	326.31	652.62
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HL	265.22	265.22
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HL	326.31	1,631.55
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HL	265.22	265.22
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	2	0	HL	834.78	1,669.56
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HL	326.31	326.31
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HL	400.00	400.00
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HL	695.48	695.48
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HL	230.74	1,384.44
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30

HALEWOOD

Received 4 units

Returned 4 units

Sand M

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.

PRINT NAME

Edward
11/12/24

SIGNATURE

DATE

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

LINDA LEE

SIGNATURE

DATE

11/12/2024

SUB-TOTAL	ZAR	9,181.70
VAT	ZAR	1,377.25
TOTAL	ZAR	10,558.95

Your Vat No. : 4570315731

ASTOR LIQUORS (PTY)RLTDS

ERVEN 1117 AND 1118 FORREST DRIVE
SHOP 1 FOURWAYS VALUE MARKET
SANDTON
2055
079 668 5575

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

ULT121 SYS-1179162 HL 80833095 JF 24/12/24 80200597

ORISTRAW8X2LTR 1.000ORIGINAL ICE STRAWBERRY DAIQUIRI695.48 X 2LT 695.48-
DAMAGE
REF INV1893271

1.000-

695.48-

104.32-

799.80-

TERMS : CASH

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2382478 2024-12-23 17:04:05

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Stolen / Damaged by Driver

Customer Name: ULTRA LIQUORS FOURWAYS

Brief Description of Credit:

Principal Customer Code: ULT121

Doc. Date: 2024-12-10 **Doc. Ref:** H001893271 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 10559

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORISTRAW8X2L	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS		W1	Stolen / Damaged		1

Total Number of Items to be credited on Document Ref: H001893271 (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) SMP RD	<u>29</u>				<u>IN151329</u>
2)					
3) OWK RD	<u>1</u>				<u>RIA12364053</u>
4)					
5) Strawberry daiquiri					
6) 8X2C	<u>4</u>				<u>1893271</u>
7)					
8) Herencia tequila					
9) reposado 750ml	<u>1</u>				<u>1891021</u>
10) Short 1 unit and					
11) cross picked with					
12) base machine herbal	<u>1</u>				<u>1891021</u>
13) Citrus rum 40% cross	<u>1</u>				<u>1890930</u>
14) picked with Rattle Snackers	<u>1</u>				<u>1890930</u>
15) Buffington Boopew 275	<u>1</u>				<u>1893269</u>
16) 1 case Short 4 cross					
17) picked with Buffington 40%	<u>1</u>				<u>1893269</u>
18) 2 cases of deau perle					
19) biochond short for w/h	<u>2</u>				<u>IN151414</u>
20) Miller craft 330ml short	<u>1</u>				<u>IN151414</u>
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>Keliso</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 NGWANI

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

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 blockade	<u>1</u>				<u>IN 1514/6</u>
4) 24x330ml shot 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>Karabo</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>2</u>

Stock returned

DRIVER Edward

Date: 11/12/24

Trip: Mixed North Invoice: 1893271

4 Units of Original Ice Strawberry 8x2L

send back not orderd

Received Only 4 units