

# 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: ULT070

Page 1 of 1

Printed on: 24/12/2024

at: 14:08.28

INVOICE TO: ULTRA LIQUOR - WOLMER  
RADLEY'S LIQUOR STORE  
690 PRESIDENT STEYN STREET  
WOLMER  
0182

DELIVER TO: ULTRA LIQUOR - WOLMER  
690 PRESIDENT STEYN STREET  
WOLMER  
PRETORIA NORTH  
GAL/0007285

Shipping Instructions:



1898070  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| ULT070   | SYS-1182076  |           | HL | 1980287 | JM  | 24/12/24 | 24/12/24 | CASH  | P3 | 4230207260   |

| Stock Code                                                                           | Description                                  | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------------------------------------------------------------------------|----------------------------------------------|------|-------|---------|----|------------|------------|
| ORIMOJITO4X2LTR                                                                      | * ORIGINAL ICE MOJITO BOX 4 X 2LT <i>N/S</i> | CS   | X 1   | 0       | HL | 347.74     | 347.74     |
| ORISTRAW4X2LTR                                                                       | ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 4 X 2LT | CS   | X 1   | 0       | HL | 347.74     | 347.74     |
| <p>1 CASE OF ORIGINAL MIXED JG START</p> <p><b>HALEWOOD</b></p> <p><i>HMS606</i></p> |                                              |      |       |         |    |            |            |

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. *HMS606* PRINT NAME *FRANCO*

SIGNATURE *[Signature]*

DATE *03/01/25*

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 *DIRK*

SIGNATURE *[Signature]*

DATE *3/1/2025*

|           |     |        |
|-----------|-----|--------|
| SUB-TOTAL | ZAR | 695.48 |
| VAT       | ZAR | 104.32 |
| TOTAL     | ZAR | 799.80 |

Your Vat No. : 4230207260

RADLEY'S LIQUOR STORE  
690 PRESIDENT STEYN STREET  
WOLMER

ULTRA LIQUOR - WOLMER  
690 PRESIDENT STEYN STREET  
WOLMER  
PRETORIA NORTH

0182  
083 620 3149

GAU/0007285

ULT070    SYS-1182076    HL    80833393    JM    06/01/25    80200884

ORIMOJITO4X2LTR    1.000 ORIGINAL ICE MOJITO BOX 4 X 2LT 347.74    347.74-  
OUT OF STOCK  
REF: 1898070

1.000-

347.74-

52.16-

399.90-

TERMS :    CASH

5080833393

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2385177 2025-01-06 07:27:25**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: ULTRA LIQUOR WOLMER

Brief Description of Credit:

Principal Customer Code: ULT070

Doc. Date: 2024-12-24 Doc. Ref: H001898070 GRV: S Credit Type: Part Credit Invoice Amt: R 799.8

| Stock Code    | Stock Description               | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|---------------|---------------------------------|------|----------|-------------|--------------------|-------|-----|
| HORIMOJITO4X2 | ORIGINAL ICE MOJITO BOX 4 X 2LT | CS   |          | NS          | No Stock in Wareho |       | 1   |

Total Number of Items to be credited on Document Ref: H001898070 (1 Product Type)

1

Authorized by: \_\_\_\_\_

[date]

## ULTRA LIQUOR WOLMER

Total Qty: 277

Principal: Halewood International

Total Qty: 115

|                  |                                        |  |  |    |    |   |
|------------------|----------------------------------------|--|--|----|----|---|
| HBELGRAVGIN750   | BELGRAVIA 750ML @ 43%                  |  |  | CS | 4  | ✓ |
| HBELGRAVBKBER    | BELGRAVIA BLACKBERRY GIN 750ML @ 30%   |  |  | CS | 2  | ✓ |
| HBELGINBLTO275M  | BELGRAVIA BLUE TONIC NRB 275ML         |  |  | CS | 1  | ✓ |
| HBELGINDCHY440   | BELGRAVIA DARK CHERRY 440ML            |  |  | CS | 2  | ✓ |
| HBELGINDCHY750   | BELGRAVIA DARK CHERRY GIN 750ML @ 30   |  |  | CS | 1  | ✓ |
| HBELGINDCHY275   | BELGRAVIA DARK CHERRY NRB 275ML        |  |  | CS | 5  | ✓ |
| HBELGINDLEM440   | BELGRAVIA DRY LEMON CAN 440ML          |  |  | CS | 5  | ✓ |
| HBELGINDLEM275   | BELGRAVIA DRY LEMON NON ALC            |  |  | CS | 2  | ✓ |
| HBELGINDLEM275   | BELGRAVIA DRY LEMON NRB 275ML          |  |  | CS | 5  | ✓ |
| HBELGINPITO275ML | BELGRAVIA PINK TONIC NRB 275ML         |  |  | CS | 2  | ✓ |
| HBELGINTON275ML  | BELGRAVIA TONIC NRB 275ML              |  |  | CS | 5  | ✓ |
| HBUFFELKOL440    | BUFFELSFONTEIN & KOLA CANS 440ML       |  |  | CS | 3  | ✓ |
| HBUFFELKOL24X27  | BUFFELSFONTEIN & KOLA NRB 275ML        |  |  | CS | 10 | ✓ |
| HBUFFELBRA750    | BUFFELSFONTEIN BRANDWEYN 750ML @ 4     |  |  | CS | 15 | ✓ |
| HCTPINACOLADA4   | C/TWIST PINA COLADA 440ML              |  |  | CS | 2  | ✓ |
| HCTPCGBS27524T   | C/TWIST PINA COLADA NRB 275ML          |  |  | CS | 3  | ✓ |
| HCTPINEAPPLE440  | C/TWIST PINEAPPLE 440ML                |  |  | CS | 1  | ✓ |
| HCTP/APLDAQ2752  | C/TWIST PINEAPPLE DAQUIRY NRB 275ML    |  |  | CS | 1  | ✓ |
| HCTT/PUNCH24275  | C/TWIST TROPICAL PUNCH NRB 275ML       |  |  | CS | 1  | ✓ |
| HCTPWATERMELO    | C/TWIST WATERMELON 440ML               |  |  | CS | 1  | ✓ |
| HDMFRSRASPR440   | DEAD MAN'S FINGERS RATTLESNAKE R&R     |  |  | CS | 1  | ✓ |
| HGELSTAPP275ML   | GELSTON APPLE SPRITZ                   |  |  | CS | 1  | ✓ |
| HHAENRACHE275    | HASENRACHE HERBAL LIQUEUR 275ML RTD    |  |  | CS | 1  | ✓ |
| HORIMOJITO4X2LTR | ORIGINAL ICE MOJITO BOX 4 X 2LT        |  |  | CS | 1  | ✓ |
| HORISSLING4X2LTR | ORIGINAL ICE SINGAPORE SLING BOX 4 X 2 |  |  | CS | 2  | ✓ |
| HORISTRAW4X2LTR  | ORIGINAL ICE STRAWBERRY DAIQUIRI BOX   |  |  | CS | 1  | ✓ |
| HRSBLACK27524T   | RED SQ BLACK ICE NRB 275ML             |  |  | CS | 1  | ✓ |
| HRSBLUE27524T    | RED SQ BLUE ICE NRB 275ML              |  |  | CS | 10 | ✓ |
| HRSELBL27524T    | RED SQ ELECTRIC BLUE ENERGY NRB 275M   |  |  | CS | 1  | ✓ |
| HRSPURPLE27524T  | RED SQ PURPLE ICE NRB 275ML            |  |  | CS | 2  | ✓ |
| HRSRED27524T     | RED SQ RED ICE NRB 275ML               |  |  | CS | 1  | ✓ |
| HRSRELOAD24S     | RED SQ RELOAD ENERGY DRINK NRB 275ML   |  |  | CS | 2  | ✓ |
| HRSTEQ27524PIB   | RED SQ TEQUILA ENERGY NRB 275ML        |  |  | CS | 1  | ✓ |
| HRSVODKA750ML    | RED SQ VODKA 750ML @ 43%               |  |  | CS | 1  | ✓ |
| HRSNGY440MLTD    | RED SQ VODKA ENERGY 440ML              |  |  | CS | 2  | ✓ |
| HRSNGY27524PIB   | RED SQ VODKA ENERGY NRB 275ML          |  |  | CS | 8  | ✓ |
| HRSVODKAWBERR    | RED SQ VODKA WILDBERRY 750ML @ 25%     |  |  | CS | 1  | ✓ |

005

L. C. M.

# LIQUOR RUNNERS

## Johannesburg

105712

### GOODS RECEIVED VOUCHER

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

DRIVER NAME France

|                                                        |               |                |                 |
|--------------------------------------------------------|---------------|----------------|-----------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |               |                |                 |
| LOAD SHEET No:                                         | <u>310526</u> | VEHICLE REG No | <u>HNN560 P</u> |

|          |               |               |                |
|----------|---------------|---------------|----------------|
| CUSTOMER | <u>Buy 12</u> | DATE RECEIVED | <u>3/01/25</u> |
|----------|---------------|---------------|----------------|

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. No. |
|-----------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                             | Cases    | Units |                              |                              |                     |
| 1) <u>Original Ice</u>      | <u>1</u> |       |                              |                              | <u>1898070</u>      |
| 2) <u>Mojito Box 4x2LT</u>  |          |       |                              |                              |                     |
| 3) <u>No Stock w/lt</u>     |          |       |                              |                              |                     |
| 4)                          |          |       |                              |                              |                     |
| 5)                          |          |       |                              |                              |                     |
| 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>Johan K</u> | DRIVER: <u>[Signature]</u>    |
| TIME COMPLETED: _____                 | PAGE: <u>1</u> PAGE: <u>1</u> |

Stock returned

DRIVER

Date:

03-01/25

Trip:

Invoice:

1898739

ORIGINAL ICE MOJITO BOX 4X2LT

1 CASE X 2LT NOT LOADED

*[Signature]*