

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

TEL: +27 11 746 4200
 FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: ULT060

Printed on: 08/01/2025
 at: 12:34.34

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
 NWP0006401

Shipping Instructions:


 1900579
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT060	Add on 8.1.25		HL	1983250	SV	08/01/25	08/01/25	30 Days	R1	4560243992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELSPCDRUM750	APPEL SPICED RUM 750ML <i>Returned</i>	EA	0	6	HL	165.22	991.32
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	1	0	HL	804.35	804.35
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	0	6	HL	173.91	1,043.46
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	6	HL	173.91	1,043.46

HALEWOOD

Liquor Runners JHB
~~DATE~~
~~TIME~~
~~DEBRIEFED 2~~

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

SUB-TOTAL	ZAR	3,882.59
VAT	ZAR	582.39
TOTAL	ZAR	4,464.98

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: *HAINSTBE* PRINT NAME: *CHRISTOPHER*
10/01/25
 SIGNATURE: *[Signature]* DATE: *10/01/25*

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: *JUANORE*
[Signature]
 SIGNATURE: *[Signature]* DATE: *10/01/25*

Your Vat No. : 4560243992

MASTERCLASSRTRADINGS93
HOORDWES DRANKWINKEL
30 SPOORWEG STREET
NORTH WEST
0250
012 252 1122

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

ULT060 Add on 8.1.25 HL 80833772 SV 14/01/25 80201256

APPELSPCDRUM750 6.000APPEL SPICED RUM 750ML 165.22 991.32-
CLIENT RETURNED
RE: 1900579

6.000-

991.32-

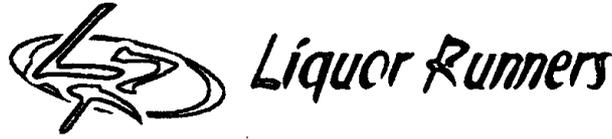
148.70-

1140.02-

TERMS : 30 Days

4 Ashworth Street
Linbro Park
Johannesburg
2090

808 3372



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 - CR2386136 2025-01-14 12:40:00

LOAD SHEET Reference - LSID 310634, DATE Delivered - 2025-01-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HNN578FS	FK13-240 F/C (CKD)	8	M.C. MALULEKE		

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS BRITS

Brief Description of Credit:

Principal Customer Code: ULT060

Doc. Date: 2025-01-08 Doc. Ref: H001900579 GRV: S Credit Type: Part Credit Invoice Amt: R 4464.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HAPPELSPCDRUM	APPEL SPICED RUM 750ML	EA		W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: H001900579 (1 Product Type)

6

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

105627

GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

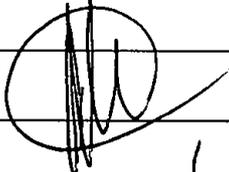
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>310634</u>	VEHICLE REG No: <u>HNN 578FS</u>

CUSTOMER: <u>Bay 3</u>	DATE RECEIVED: <u>19/1/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Apple Spiced Rum 750ml	1				1900579
2)					
3)					
4) Real SQ Pineapple 750ml			1		1900677
5)					
6)					
7) OWK Return	1				REAR 264399
8)					
9) Original ice	1				1900501
10) Margarita box					
11) No stock with					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN. BLUE #1	11				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned

DRIVER

Date: _____ Trip: _____ Invoice: _____

RETURN 1 CASE APPEL
SPICED RUM 750 ML

NO ORDER

80833772