

# 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

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: LIQ468

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/02/2025  
 at: 10:09.23

INVOICE TO: ULTRA PLATINUM  
 ULTRA LIQUORS PLATINUM SQUARE  
 POSTNET SUITE 4143  
 PRIVATE BAG X82323  
 0300

DELIVER TO: ULTRA PLATINUM  
 PLATINUM SQUARE MALL, SHOP 34  
 HOWICK AVENUE  
 CASHAN 17  
 RUSTENBURG  
 NWP/0007971

Shipping Instructions:



1912209  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ468	111#00005359		HL	1992331	MT	10/02/25	21/02/25	30 Days	R2	4580293126

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	45	0	HL	421.74	18,978.30

*RETURNED.*  
*26/02/2025*

**HALEWOOD**

Liquor Runners JHB  
 DEBRIEFED 2

DATE \_\_\_\_\_  
 TIME \_\_\_\_\_

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

0 45 0

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
 Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	18,978.30
VAT	ZAR	2,846.75
TOTAL	ZAR	21,825.05

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 NWP/0007971

Shipping Instructions:



1912209  
**Supplier Copy**  
**Tax Invoice**

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# 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: \_\_\_\_\_ FRONT NAME: \_\_\_\_\_

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  
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FRONT NAME: \_\_\_\_\_

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

SUB-TOTAL	ZAR	18,978.30
VAT	ZAR	2,846.75
TOTAL	ZAR	21,825.05

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

80835249



Liquor Runners

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2390436 2025-02-27 07:57:52**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: ULTRA LIQUOR PLATINUM

Brief Description of Credit:

Principal Customer Code: LIQ468

Doc. Date: 2025-02-21 Doc. Ref: H001912209 GRV: Credit Type: Credit Invoice Amt: R 21825.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	W5		Client Returned		45

Total Number of Items to be credited on Document Ref: H001912209 (1 Product Type) 45

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

[date]

# LIQUOR RUNNERS

## Johannesburg

108655

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Amos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>311273</u>	VEHICLE REG No: <u>HGH988FS</u>		

CUSTOMER: <u>Bay 9</u>	DATE RECEIVED: <u>26/02/2025</u>
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#### UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	S/Bow Dry Cider	1				<u>IN/163200</u>
2)	350ml NRB					
3)						
4)	Halewood FAM	45				<u>1912209</u>
5)	Return					
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>Johanneke</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____

Your Vat No. : 4580293126

ULTRA LIQUORS PLATINUM SQUARE

POSTNET SUITE 4143  
PRIVATE BAG X82323

0300  
014 533 3467

ULTRA PLATINUM  
PLATINUM SQUARE MALL, SHOP 34  
HOWICK AVENUE  
CASEAN 17  
RUSTENBURG  
NWP/0007971

LIQ468 111#000005359 HL 80835249 MT 27/02/25 80202737

BELGINTON440ML 45.000BELGRAVIA GIN & TONIC RTD CAN 44421.745% 18978.30-  
CUSTOMER REJECTED ORDER  
ERF INV1912209

45.000-

18978.30-

2846.75-

21825.05-

TERMS : 30 Days

Stock Returned

Driver: \_\_\_\_\_

Date: \_\_\_\_\_

Trip: \_\_\_\_\_

Invoice: \_\_\_\_\_

CUSTOMER RETURNED 45 X TONIC BELGRAVIA  
CANS 440ml.

NOT ORDERED