

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: BIG006

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/02/2025

at: 15:49:23

INVOICE TO: ULTRA LIQUOR - MAGALIES
 MAGALIES LIQUOR WHOLESALERS (PTY)
 LTD
 P O BOX 830
 MAGALIESBURG
 1791

DELIVER TO: ULTRA LIQUOR - MAGALIES
 41 RUSTENBURG ROAD
 MAGALIES JUNCTION
 MAGALIESBURG

Shipping Instructions:



1913540
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BIG006			HL	1996643	SV	27/02/25	27/02/25	CASH	W1	4580257931

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFLAGDRAUGHT30L	BUFFELSFONTEIN LAGER DRAUGHT @ 4%	EA	0	2	HL	1,043.48	2,086.96
BUFFLAGERKEG30L	BUFFELSFONTEIN LAGER KEG	EA	0	2	HL	400.00	800.00
<p><i>Returned!</i></p> <p><i>1 x Buffelsfontein lager - salt</i></p> <p>HALEWOOD</p> <p>Liquor Runners JHB DEBRIEFED 2</p> <p>DATE _____</p>							

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

152 138 B
 VEHICLE REGISTRATION No: _____
 SIGNATURE: _____
 PRINT NAME: MABOIS
 DATE: 28/2/25

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

KEVIN
 SIGNATURE: _____
 DATE: 28/02/25

SUB-TOTAL	ZAR	2,886.96
VAT	ZAR	433.04
TOTAL	ZAR	3,320.00

80835335

4 Ashworth Street
Linbro Park
Johannesburg
2090

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 - CR2391098 2025-03-03 09:09:57

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 LIQUORS MAGALIES

Brief Description of Credit:

Principal Customer Code: BIG006

Doc. Date: 2025-02-27 Doc. Ref: H001913540 GRV: S Credit Type: Part Credit Invoice Amt: R 3320

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFLAGDRAU	BUFFELSFONTEIN LAGER DRAUGHT @ 4%	EA		W5	Client Returned		1
HBUFFLAGERKE	BUFFELSFONTEIN LAGER KEG	EA		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001913540 (2 Product Type) 2

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

108606

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mxolisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>211339</u>	VEHICLE REG No	<u>H52 138 FS</u>

CUSTOMER	<u>Bay 20</u>	DATE RECEIVED	<u>28/2/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Buffelsfontein log	1				1913540
2) 20L keg (Full)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	2				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johann K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u>

M. Nelson

Trip 311339

HSZ 138 FS

Buy 20 Dec -28/2/25

Sent back (box) of Buffalostone type

Drayage not entered