

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /a Halewood South Africa
 Company Registration number 1999/001887/07
 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: 05/03/2025

at: 14:02:18

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:



1914889
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BIG006	SYS-1187828		HL	1988723	MV	28/01/25	05/03/25	CASH	W1	4580257931

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	30	0	HL	380.00	11,400.00
<p><i>We need Dry benoni Cans</i></p> <p>HALEWOOD</p>							

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

0	30	0
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SUB-TOTAL	ZAR	11,400.00
VAT	ZAR	1,710.00
TOTAL	ZAR	13,110.00

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

HALEWOOD

SOUTH AFRICA

Ultra Liquor International South Africa (Pty) Ltd t/a HALEWOOD South Africa
 Company Registration number: 1998/001887/07
 www.halewood.co.za

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 P O BOX 830
 MAGALIESBURG
 1791**

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

Shipping Instructions:



**1914889
 Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BIG006	SYS-1187828		HL	1988723	MV	28/01/25	05/03/25	CASH	W1	4580257931

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	30	0	HL	380.00	11,400.00

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 uncorrected
 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: _____

 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 uncorrected
 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: _____

 SIGNATURE _____ DATE _____

SUB-TOTAL	ZAR	11,400.00
VAT	ZAR	1,710.00
TOTAL	ZAR	13,110.00

4 Ashworth Street
Linbro Park
Johannesburg
2090

80835494



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 - CR2391763 2025-03-07 08:15:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: ~~ULTRA LIQUORS MAGALIES~~

Brief Description of Credit:

Principal Customer Code: BIG006

Doc. Date: 2025-03-05 Doc. Ref: H001914889 GRV: Credit Type: Credit Invoice Amt: R 13110

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS		W5	Client Returned		30

Total Number of Items to be credited on Document Ref: H001914889 (1 Product Type) 30

Authorized by: _____

[date]

Your Vat No. : 4580257931

MAGALIESLIQUORMWHOLESALERS (PTY) LTDULTRA LIQUOR - MAGALIES
41 RUSTENBURG ROAD
MAGALIES JUNCTION
MAGALIESBURG

P O BOX 830
MAGALIESBURG

1791
014 577 1400

BIG006 SYS-1187828 HL 80835494 MV 07/03/25 80202981

BELGINTON440ML 30.000BELGRAVIA GIN & TONIC RTD CAN 44380.005% 11400.00-
CUSTOMER REJECTED ORDER
REF INV1914889

30.000-

11400.00-

1710.00-

13110.00-

TERMS : CASH

LIQUOR RUNNERS

Johannesburg

106687

GOODS RECEIVED VOUCHER

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

DRIVER NAME UMAHE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3117/15</u>	VEHICLE REG No	<u>HJ3825FS</u>
CUSTOMER	<u>RAY 19</u>	DATE RECEIVED	<u>08/05/25</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)						
2)	<u>Blue Juice (N/O)</u>	<u>30</u>				<u>#14889</u>
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN		<u>BLUE</u>	<u>#1</u>			
ORDER						
TOTAL						

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

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