

# HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) (Pty) Ltd t/a Halewood South Africa  
Company Registration number: 1928/001887/07  
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: ULT060

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/03/2025

at: 11:39.23

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  
NWP/0006401

Shipping Instructions:



1920947  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT060	SYS-1197982		HL	2004379	SV	30/03/25	31/03/25	30 Days	R1	4560243992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	10	0	HL	360.87	3,608.70
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	731.09	1,462.18
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HL	731.09	1,462.18
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	30	0	HL	321.74	9,652.20
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	10	0	HL	160.87	1,608.70
HGBALE24X200	HALL & BRAM GINGER ALE CAN 200ML @ 0%	CS	15	0	HL	160.87	2,413.05
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	20	0	HL	360.87	7,217.40

Quantity Pallets Returned: \_\_\_\_\_

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

Customer Signature: \_\_\_\_\_

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

Truck Registration Number: \_\_\_\_\_

**DISCREPANCY ADVISE**

INV.NO	S/CODE	DESCRIPTION	QTY	BQT	CONTN SHEET
		HALL & BRAM GINGER ALE CAN	1		

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

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

SIGNATURE: \_\_\_\_\_  
PRINT NAME: \_\_\_\_\_  
DATE: 04/04/25

SUB-TOTAL	ZAR	27,424.41
VAT	ZAR	4,113.68
TOTAL	ZAR	31,538.09

VEHICLE REGISTRATION No: \_\_\_\_\_ PRINT NAME: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

# LIQUOR RUNNERS

## Johannesburg

108584

### GOODS RECEIVED VOUCHER

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

DRIVER NAME MANICE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311550</u>	VEHICLE REG No	<u>MBC 752 FS</u>

CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>04/04/25</u>
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**UPLIFT NOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Mine &amp; Beam Concrete Pipe</u>	<u>1</u>				<u>1920947</u>
3) <u>(N/S/W/H)</u>					
4)					
5) <u>Black Tee Caps / Saw</u>	<u>1</u>				<u>22914108</u>
6) <u>(N/S/W/H)</u>					
7)					
8)					
9) <u>Asper Factors 750ml</u>		<u>4</u>			<u>1921962</u>
10) <u>(N/O)</u>					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	#1			
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: <u>1</u> PAGE: <u>1</u>

Your Vat No. : 4560243992

MASTERCLASSTRADINGS93

NOORDWES DRANKWINKEL  
30 SPOORWEG STREET  
NORTH WEST  
0250  
012 252 1122

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

ULT060    SYS-1197982    HL    80836280    SV    07/04/25    80203770

HBGAL24X200    1.000HALL & BRAM GINGER ALE CAN 200ML160.87    160.87-  
NO STOCK  
REF INV1920947

1.000-

160.87-

24.13-

185.00-

TERMS :    30 Days

80836280

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



Liquor Runners

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 - CR2394772 2025-04-07 08:28:39**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: ULTRA LIQUORS BRITS

Brief Description of Credit:

Principal Customer Code: ULT060

Doc. Date: 2025-03-31 Doc. Ref: H001920947 GRV: S Credit Type: Part Credit Invoice Amt: R 31538.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBGALE24X200	HALL & BRAM GINGER ALE CAN 200ML @ 0%	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001920947 (1 Product Type) 1

Stock Returned

Driver: Daniel

Date: 04/04/2025

Trip: 311850

Invoice: 1920947

Customer is short with one case of Holland Bram Ginger  
Ale can 200ml.