

# 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

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: LIQ106

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/04/2025  
 at: 13:52.44

INVOICE TO: ULTRA LIQUOR - EMALAHLENI (PTY) LTD  
 ULTRA LIQUOR - EMALAHLENI  
 ULTRA LIQUOR - EMALAHLENI (PTY) LTD  
 SHOP 1, RETAIL CITY SHOP NO 1  
 cnr MANDELA & OLIVER TAMBO  
 WITBANK  
 1460

DELIVER TO: ULTRA LIQUOR - EMALAHLENI  
 SHOP 1, RETAIL CITY SHOP NO 1  
 cnr MANDELA & OLIVER TAMBO  
 DELJUDOR  
 RG/0004659

Shipping Instructions:



1923368  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ106	SYS-1199624		HL	2006970	HM	08/04/25	08/04/25	30 Days	M1	4490263599

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	36	0	HL	400.65	14,423.40
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	39	0	HL	360.87	14,073.93
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	731.09	731.09
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	4	0	HL	360.87	1,443.48
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	2	0	HL	379.57	759.14
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	15	0	HL	421.74	6,326.10
MUSGRVINPINK	MUSGRAVE GIN PINK 750ML @ 43%	EA	0	6	HL	313.04	1,878.24
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	26	0	HL	360.87	9,382.62
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	13	0	HL	360.87	4,691.31
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	5	0	HL	260.87	1,304.35

Quantity Pallets Returned: **HALEWOOD**  
 Date: \_\_\_\_\_

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 filling applications

VEHICLE REGISTRATION No: ABC 759 JS PRINT NAME: Edward  
 SIGNATURE: [Signature] DATE: 14/04/25

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 filling applications

PRINT NAME: SHANTAY  
 SIGNATURE: [Signature] DATE: 14/04/25

SUB-TOTAL	ZAR	56,818.01
VAT	ZAR	8,522.70
TOTAL	ZAR	65,340.71

PINA COLADA DIDN'T RECEIVED 2 X 24 X 440ML  
 1 -> CASE OF DARK CHERRY 24 X 440ML -> DAMAGED

# LIQUOR RUNNERS

## Johannesburg

109033

### GOODS RECEIVED VOUCHER

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

DRIVER NAME J. LEAS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311959</u>	VEHICLE REG No	<u>4BC 789 FS</u>

CUSTOMER	<u>Bay 19</u>	DATE RECEIVED	<u>14/06/25</u>
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#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Puma Lager 400ml</u>					
2) <u>Puma Lager 400ml</u> (N/S/W/H)	1				1923926
3)					
4)					
5) " " " "	2				1923468
6) <u>Dark Cherry 400ml</u> (w/H Damage)	1				" "
7)					
8)					
9) <u>Puma Lager 400ml</u> (N/S/W/H)	1				1924056
10)					
11)					
12) <u>Smoky Kess 30L</u>	19				ZN169532
13)					
14) <u>Black Tea Cans / Sm</u>	1				ZN914833
15)					
16) <u>Full Force (Recessed)</u>	7				ZN914315
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	10				
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>



80836565

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



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 - CR2395783 2025-04-15 08:59:02**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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**Reason for Credit:** Damage in Transit

**Customer Name:** ULTRA LIQUOR EMALAHLENI

**Brief Description of Credit:**

**Principal Customer Code:** LIQ106

**Doc. Date:** 2025-04-08 **Doc. Ref:** H001923368 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 65340.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS		DT	Damage in Transit		1
HCTPINACOLADA	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML	CS		NS	No Stock in Wareho		2
<b>Total Number of Items to be credited on Document Ref: H001923368 (2 Product Type)</b>							<b>3</b>

  
  
**Authorized by:** \_\_\_\_\_  
**[date]**

Stock Returned

Driver: Edward

Date: 11/04/25

Trip: BH bank

Invoice: 1923268

1 Case of dark Cherry 24 x 1440 ml damage From Warehouse  
1 Case of Caribbean Twist 24 x 1440 ml NOE received OUT OF  
Stock