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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd's Halewood South Africa
 Company Registration number 1992/001867/37
 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: BIG006

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/04/2025
 at: 12:04:57

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:



1923972
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	2007694	SV	10/04/25	10/04/25	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

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		BUFFELSFONTEIN	2		
		lager draught keg			
		keg 2 EA			

NO Stock

No stock
 OSCAR
 14.04.25

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

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

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

ABC 746 13
 VEHICLE REGISTRATION NO: _____
 PRINT NAME: _____
 SIGNATURE: _____
 DATE: 14/4/25

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

PRINT NAME: _____
 SIGNATURE: _____
 DATE: _____

LIQUOR RUNNERS

Johannesburg

113204

GOODS RECEIVED VOUCHER

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

DRIVER NAME

M. XOLISI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	311957	VEHICLE REG No HBC 744FS

CUSTOMER	BAM 8	DATE RECEIVED	14/06/22
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Full House (NS/14)</i>		4			1923992
2)					
3)					
4)					
5) <i>S/Day Dry Cane Wine</i>			1		IN169511 SH.
6) <i>(w/ Damaged)</i>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE	#1	B		
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<i>[Signature]</i>	DRIVER:	<i>[Signature]</i>
TIME COMPLETED:		PAGE:	1

Your Vat No. : 4580257931

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

P O BOX 830
MAGALIESBURG

1791
014 577 1400

BIG006 HL 80836564 SV 15/04/25 80204067

BUFFLAGDRAUGHT30L2.000BUFFELSFONTEIN LAGER DRAUGHT @ 1043.48 2086.96-
BUFFLAGERKEG30L 2.000BUFFELSFONTEIN LAGER KEG 400.00 800.00-
NO STOCK
REF INV1923972

4.0000- 2886.96-

433.04-

3320.00-

TERMS : CASH

809836564

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrna.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2396188 2025-04-15 08:52:05

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 MAGALIES

Brief Description of Credit:

Principal Customer Code: BIG006

Doc. Date: 2025-04-10 **Doc. Ref:** H001923972 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3320

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFLAGDRAU	BUFFELSFONTEIN LAGER DRAUGHT @ 4	EA		NS	No Stock in Wareho		2
HBUFFLAGERKE	BUFFELSFONTEIN LAGER KEG	EA		NS	No Stock in Wareho		2
Total Number of Items to be credited on Document Ref: H001923972 (2 Product Type)							4

Authorized by: _____
[date]

Stock Returned

Driver: M. Wells

Date: 14/04/25

Trip: 311957

Invoice: 0923972

BUFFELSTONER LAGER 125 250 AS short net
IN THE TRUCK.