

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (P/a Halewood South Africa)
 Company Registration number: 1995/001357/07
 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: LIQ468

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/04/2025
 at: 13:43.48

INVOICE TO: ULTRA PLATINUM
 ULTRA LIQUORS PLATINUM SQUARE
 POSTNET SUITE 4143
 PRIVATE BAG X82323
 0300

DELIVER TO: ULTRA PLATINUM
 PLATINUM SQUARE MALL, SHOP 34
 HOWICK AVENUE
 CASHAN 17
 RUSTENBURG
 NWP/0007971

Shipping Instructions:



1924249
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ468	SYS-1200211		HL	2007968	MT	11/04/25	11/04/25	30 Days	R2	4580293126

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	✓ 13	0	HL	360.87	4,691.31
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	✓ 9	0	HL	400.65	3,605.85
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	✓ 81	0	HL	400.65	32,452.65
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	✓ 13	0	HL	360.87	4,691.31
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	✓ 6	0	HL	321.74	1,930.44

KATIE

HALEWOOD

Quantity Pallets Returned	0
Date	16/04/2025
Customer Signature	<i>[Signature]</i>
Driver Signature	_____
Truck Registration Number	_____

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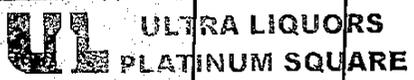
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LIQ468	SYS-1200211		HL	2007968	MT	11/04/25	11/04/25	30 Days	R2	4580293126

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELWINEPIN750ML	BUFFELSFONTEIN PINOTAGE WINE 750ML @ 14%	CS	✓ 1	0	HL	521.74	521.74
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5% <i>RETURNED</i>	CS	✓ 2	0	HL	360.87	721.74
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	✓ 2	0	HL	421.74	843.48
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	✓ 5	0	HL	360.87	1,804.35
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	✓ 13	0	HL	260.87	3,391.31
	<i>RETURNED 2 c/s CARIB TWIST PINA COLADA NRB 275ML</i>						
	<i>REASON: ORDERED 2 c/s CARIB TWIST PINA COLADA CASHAN 17</i>						



REG: 2020/117874/07 * VAT NO: 4580293126
 SHOP 32, PLATINUM SQUARE MALL
 GARETH ROBERTS AVE, CASHAN X17
 RUSTENBURG, 0299
 TEL: 014 537 2664
 Cell: 079 271 7434
 EMAIL: platinum@ultraliquors.co.za

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 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

VEHICLE REGISTRATION No: HG10096 PRINT NAME: William
16-04-25
 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 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: James
 SIGNATURE:  DATE: 16/04/2025

SUB-TOTAL	ZAR	54,654.18
VAT	ZAR	8,198.14
TOTAL	ZAR	62,852.32

LIQUOR RUNNERS

Johannesburg

113108

GOODS RECEIVED VOUCHER

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

DRIVER NAME Nzuzo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312023</u>	VEHICLE REG No	<u>MGK 009FS</u>

CUSTOMER	<u>Bay 13</u>	DATE RECEIVED	<u>16/04/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Bevazza Apple 360ml</u>	<u>5</u>				<u>ZN169917 SH.</u>
2) <u>(N/O)</u>					
3)					
4)					
5) <u>Pera (Coca Cola) 460ml can</u>	<u>1</u>				<u>1923560</u>
6) <u>(N/S/W/L)</u>					
7)					
8) <u>Musgrave new the 620</u>		<u>6</u>			<u>LZQ468/09.</u>
9) <u>(N/A)</u>					
10)					
11) <u>Qin Zucco (N/O)</u>	<u>37</u>				<u>ZN169848 SH.</u>
12)					
13)					
14) <u>Pera (Coca Cola) NRB 275ml</u>	<u>2</u>				<u>1924249</u>
15) <u>(N/O)</u>					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #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>William [Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

69848
r-2025
r-2025
C8346
ZAR
93126
IFG06

22.20
27.75
44.40
01.00

35
30
65

Your Vat No. : 4580293126

ULTRA LIQUORS
MPLATINUM SQUARE
POSTNET SUITE 4143
PRIVATE BAG X82323
0300
014 533 3467

ULTRA PLATINUM
PLATINUM SQUARE MALL, SHOP 34
HOWICK AVENUE
CASHAN 17
RUSTENBURG
NWP/0007971

LIQ468 SYS-1200211 HL 80836756 MT 22/04/25 80204249

CTPCGBS27524T 2.000 CARIBBEAN TWIST PINA COLADA RTD 360.875ML @ 5% 721.74-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1924249

2.000-

721.74-

108.26-

830.00-

TERMS : 30 Days

80836756

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 - CR2396337 2025-04-22 08:41:05

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 LIQUOR PLATINUM

Brief Description of Credit:

Principal Customer Code: LIQ468

Doc. Date: 2025-04-11 **Doc. Ref:** H001924249 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 62852.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPCGBS27524	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001924249 (1 Product Type) 2