

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: LIQ468

Printed on: 23/04/2025

at: 12:15:10

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:



1926268
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ468	JAB		HL	2009610	MT	22/04/25	23/04/25	30 Days	R2	4580293126

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	80	0	HL	360.87	28,869.60
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	20	0	HL	360.87	7,217.40
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	80	0	HL	360.87	28,869.60
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	80	0	HL	360.87	28,869.60
RSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS	10	0	HL	360.87	3,608.70
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	240	0	HL	400.00	96,000.00
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	40	0	HL	360.87	14,434.80
CTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	10	0	HL	360.87	3,608.70
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	80	0	HL	360.87	28,869.60
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	80	0	HL	360.87	28,869.60
BELGINBLTO275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%	CS	20	0	HL	360.87	7,217.40
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	80	0	HL	360.87	28,869.60

HALEWOOD

Quantity Pallets Returned: 0

Date: 30/04/2025

Customer Signature: _____

Driver Signature: _____

Truck Registration Number: _____

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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

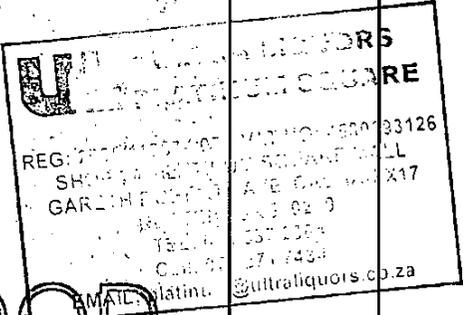
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CUST-ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ468	JAB		HL	2009610	MT	22/04/25	23/04/25	30 Days	R2	4580293126

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5% RETURNED 1 c/s BELGRAVIA GIN & PINK TONIC RTD NRB REASON: DAMAGED STOCK.	CS	- 1 30	0	HL	360.87	10,826.10



HALEWOOD

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

SUB-TOTAL	ZAR	316,130.70
VAT	ZAR	47,419.62
TOTAL	ZAR	363,550.32

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: H9160915 PRINT NAME: William
30-04-25
SIGNATURE: [Signature] DATE: 30-04-25

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 lifting applications

PRINT NAME: JAMES
[Signature]
SIGNATURE: [Signature] DATE: 30/04/2025

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 JAB HL 80837028 MT 03/05/25 80204513

BELGINPITO275ML 1.000BELGRAVIA GIN & PINK TONIC RTD N360.87ML @ 5% 360.87-
DAMAGE
REF INV1926268

1.000-

360.87-

54.13-

415.00-

TERMS : 30 Days

80837028

4 Ashworth Street
Linbro Park
Johannesburg
2090



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 - CR2397689 2025-05-01 08:15:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damaged - Clients Floor

Customer Name: ULTRA LIQUOR PLATINUM

Brief Description of Credit:

Principal Customer Code: LIQ468

Doc. Date: 2025-04-23 **Doc. Ref:** H001926268 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 363550

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINPITO275	BELGRAVIA GIN PINK TONIC RTD NRB 275ML @ 5	CS		R4	Damaged - Clients		1

Total Number of Items to be credited on Document Ref: H001926268 (1 Product Type) **1**

DUPLICATE

?

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

113116

GOODS RECEIVED VOUCHER

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

DRIVER NAME W. van der Merwe

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312204</u>	VEHICLE REG No	<u>HGK0091-S</u>

CUSTOMER	<u>BAY IS</u>	DATE RECEIVED	<u>30/04/23</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Bergkristal (onze NES)</u>					
2) <u>Bergkristal (onze NES)</u>			1		1926268
3) <u>(w/h Damage)</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	6				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>W. van der Merwe</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock Returned

Driver: William

Date: 30 / 04 / 2025

Trip: 312204

Invoice: 1926268

Returned 1 case of Belgravia gin tonic RFD NR13
Damaged