

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001867/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: TAK010

Page 1 of 1

Printed on: 18/11/2024

at: 14:41:55

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: TAKEALOT ONLINE (RF)(PTY) LTD (DBN)
TAKEALOT ONLINE (RF)(PTY) LTD
(DBN)NON ALCOHOLIC
MR DELIVERY (JHB)
P O BOX 7628
REGGEBAAI
8012

DELIVER TO: TAKEALOT ONLINE (RF)(PTY) LTD
(DBN)NON ALCOHOLIC
181 OLD NORTH COAST ROAD
GLEN ANIL
DURBAN NORTH

NON ALCOHOLIC ONLY

Shipping Instructions:


1885444
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TAK010	126934743		HN	1967277	JOH	18/11/24	18/11/24	30 Days	DB	4470208333

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBNSPINKT24X200	HALL & BRAM NO SUGAR PINK TONIC CAN 200ML takealot.com #4 DURBAN DC1 181 Old North Coast Road, Glen Anil, Durban GOODS REJECTED Name: <i>Mgano</i> Date: <i>22/11/24</i> Time: Boxes Received <i>Expiry Date out Dated</i>	CS	2	0	HN	160.87	321.74

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: _____ PRINT NAME: _____

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: _____

SIGNATURE _____ DATE _____

SUB-TOTAL	ZAR	321.74
VAT	ZAR	48.26
TOTAL	ZAR	370.00

Expiry Date out Dated

[Handwritten signatures and scribbles]

████████████████████

Your Vat No. : 4470208333

MRKDELIVERYL(JHB)RF)(PTY) LTD (DBN)NOTAKEALOTLONLINE (RF)(PTY) LTD (DBN)NON ALCOHOLIC

P O BOX 7628
REGGEBAAI

181 OLD NORTH COAST ROAD
GLEN ANIL
DURBAN NORTH

8012
087 362 4001

NON ALCOHOLIC ONLY

TAK010 126934743 HN 80831976 JOH 25/11/24 80199508

HBNSPINKT24X200 2.000HALL & BRAM NO SUGAR PINK TONIC 160.870ML 321.74-
short dated stock.
invoice no. 1885444
grn. 7097
HN cannot sell

2.000-

321.74-

48.26-

370.00-

TERMS : 30 Days

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52175

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

DRIVER NAME mles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1462</u>	VEHICLE REG No:	<u>JDA 014 FS</u>

CUSTOMER		DATE RECEIVED	<u>22-11-2024</u>
----------	--	---------------	-------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hall & Bramley Pink	2		<u>24/11/2024</u>		expired stock
2) TAPC 24x200 ml					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
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: _____ PAGE: _____

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

7097

Credit: Take a lot

DATE 25/11/2024

Ref No: 1825444

Stock Credit

Y	N
---	---

DESCRIPTION	QTY	REASON
Credit full invoice		SH 8001
Short dated stock		

Account No: TAK 010

Trip Sheet No:

Returned by:

Received by:

CIN 80199508

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
- 4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR33630

2024-11-22 20:13:13

LOAD SHEET Reference - LSID 1962, DATE Delivered - 2024-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

JDN014FS	TRITON 2.4 GL 4X2 M 1				
----------	-----------------------	--	--	--	--

Reason for Credit: Expired - Within Expiry Date

Customer Name: TAKELOT ONLINE

Brief Description of Credit:

Principal Customer Code: TAK010

Doc. Date: 2024-11-18 Doc. Ref: H001885444 GRV: Credit Type: Credit Invoice Amt: R 370

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBNSPINKT24X	HALL & BRAM NO SUGAR PINK TONIC CAN 200ML	CS		RD	Expired - Within Ex		2

Total Number of Items to be credited on Document Ref: H001885444 (1 Product Type)

2

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52175

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

DRIVER NAME mler

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1462</u>	VEHICLE REG No:	<u>JD1 014 FS</u>
CUSTOMER		DATE RECEIVED	<u>22-11-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hall & Bramley Pink	2		2		expired stock
2) Tonic 24x200 ml					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
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: _____ PAGE: _____

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT

☒

REQUEST TO UPLIFT

☐

7097

DATE 25/11/2024

Credit: Take a lot

Ref No: 1825444

Stock Credit

Y	N
---	---

DESCRIPTION	QTY	REASON
Credit full invoice		SH 2001
Short dated stock		

Badapa

CIN 80199508

Account No: TAK 010

Trip Sheet No:

Returned by:

Recieved by: