

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 TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

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: TAK010

Page 1 of 1

Printed on: 22/11/2024

at: 14:52:56

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:



1887421
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TAK010	127469684		HN	1969385	JOH	22/11/24	22/11/24	30 Days	DB	4470208333

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML	CS	1	0	HN	160.87	160.87

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	160.87
VAT	ZAR	24.13
TOTAL	ZAR	185.00

Reprint Done
stock/invoice lost
in trade
Driver charge

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PO BOX 2132
BENONI 1500
SOUTH AFRICA

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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
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NON ALCOHOLIC ONLY

Shipping Instructions:



1887421
Tax Invoice

CUST.ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST.VAT.NUM
TAK010	127469684		HN	1969385	JOH	22/11/24	22/11/24	30 Days	DB	4470208333

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML	CS	1	0	HN	160.87	160.87

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za. Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	160.8
VAT	ZAR	24.1
TOTAL	ZAR	185.0

Clairwood Logistics Park
Basil Febrtary Road
Moben East
4060



Clairwood Logistics Park
Basil Febrary Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

TRIP INFORMATION • LSID (2043) FOR - 29/11/2024		Bay Number: 14
Description:	Secondary Load	
Route:	TAKE ALOT	
Start Km	0	
Instructions:	FANA	

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
* COLLECTION	H001887421	HALEWOOD INTERNATIONAL	Pod 16	
TAKELOT ONLINE	H001888322	HALEWOOD INTERNATIONAL		
TAKELOT ONLINE	UPLTAK010	HALEWOOD INTERNATIONAL	Uplift-Cancelled	Customer rejected

LSID - 2043

(3 Invoices)

Weight : 0.02

16/39.

Your Vat No. : 4470208333

MRKDELIVERYL(JHB)RF)(PTY) LTD (DBN)NOTAKEALOTLONLINE (RF)(PTY) LTD (DBN)NON ALCOHOLIC
181 OLD NORTH COAST ROAD
P O BOX 7628 GLEN ANIL
REGGEBAAI DURBAN NORTH

8012
087 362 4001

NON ALCOHOLIC ONLY

TAK010 127469684 HN 80832286 JOH 03/12/24 80199784

HBNSTONIC24X200 1.000HALL & BRAM NO SUGAR TONIC WATER160.8700ML 160.87-
driver charge, stock/invoice lost in trade
invoice no. 1887421
grn 7187

1.000-

160.87-

24.13-

185.00-

TERMS : 30 Days



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 ☐

7187

Credit: Take a job

DATE: 03/12/2024

Ref No: 188 7421

Stock Credit ☒ N

DESCRIPTION	QTY	REASON
Credit full invoice		CDR004
Driver charge.		

Account No: TAKO10

Trip Sheet No:

Returned by:

Relevied by:

CIN 80199724

HALEWOOD
SOUTH AFRICA

81 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 ☐

7187

Credit: Take a job

DATE: 03/12/2024

Ref No: 188 7421

Stock Credit ☒ Y ☐ N

DESCRIPTION	QTY	REASON
Credit full invoice		CDR004
Driver charge.		

Adape
CIN 80199724

Account No: TAK010

Trip Sheet No:

Returned by:

Recieved by: