

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1996/301892/07
 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

Printed on: 03/04/2025
 at: 11:42.03

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:



1922238
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TAK010	138842351		HN	2005697	JOH	03/04/25	03/04/25	30 Days	DB	4470208333

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBNSPINKT24X200	HALL & BRAM NO SUGAR PINK TONIC WATER CAN 200ML	CS	1	0	HN	160.87	160.87

takealot.com #10
 DURBAN DC1
 181 Old North Coast Road, Glen Anil, Durban
GOODS RECEIVED/UNCHECKED
 Name: Delsiwe
 Date: 09/04/25 Time: 11:57
 Boxes Received: 01 BOX

takealot.com #4
 DURBAN DC1
 181 Old North Coast, Glen Anil, Durban
GOODS REJECTED
 Name: Delsiwe
 Date: 09/04/25 Time:
 Boxes Received: 01 BOX

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: TDN 0148 PRINT NAME: Emmanuel
 SIGNATURE: [Signature] DATE: 9/4/25

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: _____

SUB-TOTAL	ZAR	160.87
VAT	ZAR	24.13
TOTAL	ZAR	185.00

BOOKING: 09/04/25

TIME: 12:00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE No 56973

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

DRIVER NAME Nkhawiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) _____

VEHICLE REG No: TDN 014 FS

LOAD SHEET No: 4015 DATE RECEIVED 09/04/25

CUSTOMER _____ UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Botle a Millesimato 750	2				EXTRA STOCK NO INVOICE
2)					UPLIFT
3) Botle a Sando Cooper (3l)	2				
4) Botle a MILLESIMATO GRAPPA (3l)	2				
5)					Items object
6) Melle Extra Dry Pink Berry	1				
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: Sibusiso DRIVER: [Signature] PAGE: _____

TIME COMPLETED: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 3622

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

DRIVER NAME Nkandiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4:015</u>	VEHICLE REG No: <u>JON 014 FS</u>

CUSTOMER	DATE RECEIVED <u>09-04-20</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
		Cases	Units			
1)	Bottles Milsurato (medium)	3		EXTRA STOCK		NO INVOICE
2)						
3)	Bottles Sando Amala (2L)	2		UP LIFTMENT		
4)	Bottles Mischina (Sappho)	2				
5)						
6)						
7)	Hall Casualty Post-Tongs	1		Client report		because there
8)				was an EXPIRY date on a		
9)				case		
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____
	PAGE: _____



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR70242 2025-04-09 14:05:01

LOAD SHEET Reference - LSD , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TAKELOT ONLINE

Brief Description of Credit:

Principal Customer Code: TAK010

Doc. Date: 2025-04-03	Doc. Ref: H001922238	GRV:	Credit Type: Credit	Invoice Amt: R 185
Stock Code HHBNSPINK74X	Stock Description HALL & BRAM NO SUGAR PINK TONIC WATER CAN	Unit CS	Packsize W5	Reason Code Client Returned
				Batch 1
				QTY 1

Total Number of Items to be credited on Document Ref: H001922238 (1 Product Type) **1**

Authorized by: _____
[date]

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1601

PO BOX 2152, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 58007

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: TAKSACOT ONUN6

7659

DATE 10-09-25

Ref No: 1922238

Stock Credit N

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE		
CUSTOMER RETURNED (NO EXPIRY DATE)		

Account No: TAK 010 Trip Sheet No:

Returned by:

Your Vat No. : 4470208333

RRKDELIVERYL(JHB)RF) (PTY) LTD (DBN)NOTAKEALOTLONLINE (RF) (PTY) LTD (DBN)NON ALCOHOLIC
181 OLD NORTH COAST ROAD
GLEN ANIL
DUREBAN NORTH

O BOX 7628
EGGERBAI

012
87 362 4001
NON ALCOHOLIC ONLY*

10 138842351 HN 80836416 JOH 10/04/25 80203901

PINKT24X200 1.000HALL & BRAM NO SUGAR PINK TONIC 160.87CAN 200ML 160.87-

REJECTED ORDER
REF INV 1922238
REF GRN 7859

1.000-

160.87-

24.13-

185.00-

TERMS : 30 Days