

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17a Halewood South Africa  
 Company Registration number 2992/201367/07  
 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

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: TAK010

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/03/2025  
 at: 15:53.55

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:



1915030  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TAK010			HN	1998138	JOH	05/03/25	05/03/25	30 Days	DB	4470208333

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVGININSP	MUSGRAVE GIN ORIG INSPIRIT NON ALCOHOLIC 750ML	CS	1	0	HN	956.52	956.52

~~11 March 2025 @ 12:40~~  
**takealot.com #11**  
 DURBAN DC1  
 181 Old North Coast Road, Glen Anil, Durban  
**GOODS RECEIVED/UNCHECKED**  
 Name: Delsine  
 Date: 11/03/25 Time: 08:39  
 Boxes Received: 01 Box

**takealot.com #4**  
 DURBAN DC1  
 181 Old North Coast, Glen Anil, Durban  
**GOODS REJECTED**  
 Name: Delsine  
 Date: 11/03/25 Time: .....  
 Boxes Received: 01 Box

*No Expiry Date*

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

1	0
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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	956.52
VAT	ZAR	143.48
TOTAL	ZAR	1,100.00

*assaulting Baskin*

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR63009 2025-03-11 09:55:43**

LOAD SHEET Reference - LSID 3610, DATE Delivered - 2025-03-11

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

JDN014FS      TRITON 2.4 GL 4X2 M 1

**Reason for Credit:**      Client Returned

**Customer Name:** TAKELOT ONLINE

**Brief Description of Credit:**

**Principal Customer Code:** TAK010

**Doc. Date:** 2025-03-05      **Doc. Ref:** H001915030      **GRV:** RIF      **Credit Type:** Credit      **Invoice Amt:** R 1100

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HMUSGRVININS	MUSGRAVE GIN ORIG INSPIRIT NON ALCOHOLIC 7	CS	W5		Client Returned		1

**Total Number of Items to be credited on Document Ref:** H001915030 (1 Product Type)      1

Authorized by: \_\_\_\_\_  
[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 3190

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

DRIVER NAME MAGSINATHI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>360</u>	VEHICLE REG No: <u>TJNOLFS</u>

CUSTOMER	DATE RECEIVED <u>11.03.2025</u>
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**UPLIFTNOTE**

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
		Cases	Units			
1)	PAVE ALOT (HALF VLOED)					Not x Pies DAIR
2)	MUSCAME ORIGINAL NIALC					Customer Koli. 210
3)						H001915030
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE #1						
OTHER						
<b>TOTAL</b>						

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

Your Vat No. : 4470208333

MRKDELIVERYL(JHB)RF}(PTY) LTD (DBN)NOTAKEALOTLONLINE (RF)(PTY) LTD (DBN)NON ALCOHOLIC  
181 OLD NORTH COAST ROAD  
GLEN ANIL  
DURBAN NORTH  
P O BOX 7628  
REGGEBAAI  
8012  
087 362 4001  
\*\*\*NON ALCOHOLIC ONLY\*\*\*

TAK010                    HN   80835654        JOH                    13/03/25        80203143

MUSGRVGININSP    1.000MUSGRAVE GIN ORIG INSPIRIT NON A956.52IC 750ML    956.52-  
customer rejected order, no expiry dates.  
invoice no. 1915030  
grn. 7820

1.000-

956.52-

143.48-

1100.00-

TERMS :    30 Days



