

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17a Halewood South Africa
Company Registration number 1998/201367/07
www.halewood.co.za

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

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No : 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/03/2025
at: 11:35.46

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:



1915654
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TAK010	136758553		HN	1998844	JOH	07/03/25	07/03/25	30 Days	DB	4470208333

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	1	0	HN	160.87	160.87
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	1	0	HN	269.57	269.57

March 12/03/2025

12/03/2025

takealot #4
DURBAN DC1
181 Old North Coast, Glen Anil, Durban
GOODS REJECTED
Name: Deluwe
Date: 12/03/25 Time: 10:00
Boxes Received 0 Items

takealot #11
DURBAN DC1
181 Old North Coast Road, Glen Anil, Durban
GOODS RECEIVED/UNCHECKED
Name: Deluwe
Date: 12/03/25 Time: 10:00
Boxes Received 02 Items

Bar Code Issue
Bar. does not Scann

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

SUB-TOTAL	ZAR	430.44
VAT	ZAR	64.57
TOTAL	ZAR	495.01

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Setwyn@Irsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.Irsa.co.za

REQUEST FOR CREDIT - CR63662 2025-03-12 15:49:49

LOAD SHEET Reference - LSID 3630, DATE Delivered - 2025-03-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JH60TCGP FTR 850 AMT F/C C/C 8

Reason for Credit: Customer Not Scanning

Customer Name: TAKELOT ONLINE

Brief Description of Credit:

Principal Customer Code: TAK010

Doc. Date: 2025-03-07 **Doc. Ref:** H001915654 **GRV:** Signed **Credit Type:** Part Credit **Invoice Amt:** R 495.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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HHBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @	CS	CN		Customer Not Scan		1
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Total Number of Items to be credited on Document Ref: H001915654 (1 Product Type) 1

Authorized by: _____
[date]

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 136758553 HN 80835657 JOH 13/03/25 80203146

HBPINKT24X200 1.000HALL & BRAM PINK TONIC WATER CAN160.87 @ 0% 160.87-
customer reject selective line item.
bar code not scanning.
invoice no. 1915654
grn. 7823

1.000-

160.87-

24.13-

185.00-

TERMS : 30 Days

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1401

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

DRIVER NAME

Charles

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

3630

VEHICLE REG No:

J1667000

CUSTOMER

Thelma or Lina

DATE RECEIVED

12/03/25

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS
		Cases	Units					
1)	<i>Mill B (brown) 2 cases</i>							<i>Not Scanned</i>
2)								
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:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

