

80843 886

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
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: TIL002

Page 1 of 2

Printed on: 30/09/2025

at: 14:11.37

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: TILLY'S INN
TILLY DK TRADING & PROJECTS (PTY)
LTD
15A MIDDEL STREET
RUSTENBURG NORTH
0299

DELIVER TO: TILLY'S INN
15A MIDDEL STREET
RUSTENBURG NORTH
RUSTENBURG
NWS/025217

Shipping Instructions:



1968613
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TIL002	SYS-1230166		HL	2052784	SZ	22/09/25	30/09/25	CASH	R2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLT0275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74

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TIL002	SYS-1230166		HL	2052784	SZ	22/09/25	30/09/25	CASH	R2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	3	0	HL	421.74	1,265.22
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	2	0	HL	360.87	721.74
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	2	0	HL	260.87	521.74
9/10/25 260.87 RSRELOAD DUMP 275ML SHORT 2X CASES / DRY LEMON 275ML HALEWOOD							
			18	0			

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: LAMINEREC

SIGNATURE

DATE

06-10-2025

SUB-TOTAL	ZAR	6,478.27
VAT	ZAR	971.73
TOTAL	ZAR	7,450.00

LIQUOR RUNNERS

Johannesburg

121601

GOODS RECEIVED VOUCHER

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

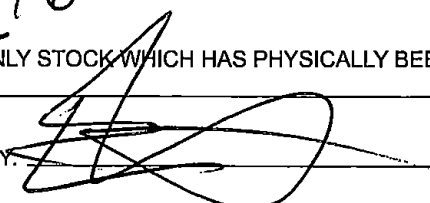
DRIVER NAME S. E. MATLANGU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>154</u>	VEHICLE REG No	<u>HGH 701 FS</u>
CUSTOMER	<u>RUSTENBURG</u>	DATE RECEIVED	<u>08/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALEWOOD</u>					
2) <u>Red Square Reload 275ml</u>	<u>13</u>	<u>N/S</u>			<u>1968355</u>
3) <u>Red Square Reload E. 275ml</u>	<u>13</u>	<u>N/S</u>			<u>1968439</u>
4) <u>SIGNAL HILL</u>					
5) <u>beaunia peach 340ml</u>	<u>2</u>	<u>Short</u>			<u>1011764</u>
6) <u>PROFUMI</u>					
7) <u>full invoice</u>	<u>N/S</u>				<u>8360</u>
8) <u>full invoice</u>	<u>N/S</u>				<u>8365</u>
9) <u>DANVIC</u>					
10) <u>full invoice</u>	<u>N/S</u>				<u>0066758</u>
11) <u>HALEWOOD</u>					
12) <u>belgravia dark cherry 750ml</u>	<u>1</u>	<u>Short</u>			<u>1969815</u>
13) <u>SIGNAL HILL</u>					
14) <u>forok larger 340ml</u>	<u>1</u>	<u>Short</u>			<u>1011811</u>
15) <u>fix Raspberry peach 340ml</u>	<u>5</u>	<u>Short</u>			<u>1011830</u>
16) <u>Strongbow dry cider 330ml</u>	<u>2</u>	<u>Short</u>			<u>"</u>
17) <u>HALEWOOD</u>					
18) <u>belgravia dry lemon 340ml</u>	<u>10</u>	<u>Short</u>			<u>1968624</u>
19) <u>Hall & Bram blue tonic 200ml</u>	<u>1</u>	<u>returned</u>			<u>"</u>
20) <u>Hall & Bram dry lemon 200ml</u>	<u>1</u>	<u>"</u>			<u>"</u>
20) <u>Hall & Bram ginger Ale 200ml</u>	<u>1</u>	<u>"</u>			<u>"</u>
PALLET CONTROL: GKN <u>2</u> BLUE <u>10</u> #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

LIQUOR RUNNERS

Johannesburg

121602

GOODS RECEIVED VOUCHER

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

DRIVER NAME S.E. Mathlangu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>154</u>	VEHICLE REG No	<u>HGH 701 FS</u>
CUSTOMER	<u>Rustenburg</u>	DATE RECEIVED	<u>08/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HAVE WOOD</u>					
2) <u>belgravia dry lemon 440ml</u>	<u>1</u>	<u>Short</u>			<u>1968895</u>
3) <u>Red SQUARE Reload Energy 275ml</u>	<u>1</u>	<u>N/S</u>			<u>1968897</u>
4) <u>Red SQUARE Reload 275ml</u>	<u>10</u>	<u>N/S</u>			<u>1968896</u>
5) <u>Red SQUARE Reload 275ml</u>	<u>3</u>	<u>N/S</u>			<u>1968808</u>
6) <u>PERIOD</u>					
7) <u>full invoice</u>	<u>N/S</u>				<u>1578555</u>
8) <u>KUM</u>					
9) <u>full invoice</u>	<u>N/S</u>				<u>41206688</u>
10) <u>SWARTLAND</u>					
11) <u>full invoice</u>	<u>N/S</u>				<u>173430</u>
12) <u>KUM</u>					
13) <u>full invoice</u>	<u>N/S</u>				<u>41206689</u>
14) <u>BLUE SKY</u>					
15) <u>HONOR 750ml</u>		<u>12 N/S on truck</u>			<u>00299165</u>
16) <u>DANNIX</u>					
17) <u>full invoice</u>	<u>N/S</u>				<u>0066751</u>
18) <u>PERIOD</u>					
19) <u>full invoice</u>	<u>N/S</u>				<u>1578556</u>
20) <u></u>					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>3</u>

LIQUOR RUNNERS

Johannesburg

121603

GOODS RECEIVED VOUCHER

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

DRIVER NAME S.E. MATLANGU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>154</u>	VEHICLE REG No	<u>HGH 701 - FS</u>
CUSTOMER	<u>RUSTENBURG</u>	DATE RECEIVED	<u>08/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>PERMOD</u>					
2) <u>full return</u>	<u>1</u>	<u>3 RD</u>			<u>1578536</u>
3) <u>BLUE SKY</u>					
4) <u>full return</u>		<u>24 RD</u>			<u>00299214</u>
5) <u>DILIXIOUS</u>					
6) <u>full return</u>	<u>1 RD</u>				<u>4957</u>
7) <u>full return</u>		<u>3 RD</u>			<u>5000</u>
8)					
9) <u>CRAFT</u>					
10) <u>full return</u>	<u>1 RD</u>				<u>PS11265374</u>
11) <u>profumi</u>					
12) <u>the Original flyer 750ml + 6</u>		<u>6 RD</u>			<u>0109</u>
13) <u>Peaches de la day 750ml + 6</u>		<u>6 RD</u>			<u>"</u>
14) <u>bottger limoncello 500ml</u>		<u>6 Short</u>			<u>"</u>
15) <u>HALEWOOD</u>					
16) <u>belgravia dry lemon 400ml</u>	<u>3 Short</u>				<u>1968613</u>
17) <u>Red square Reload 275ml</u>	<u>2</u>	<u>"</u>			<u>"</u>
18) <u>Red Square Reload 275ml</u>	<u>3 Short</u>				<u>1970766</u>
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 16

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>3</u> PAGE: <u>3</u>

Your Vat No. :

TILLY'DKITRADING & PROJECTS (PTY) LTD TILLY'S INN

15A MIDDEL STREET
RUSTENBURG NORTH

15A MIDDEL STREET
RUSTENBURG NORTH
RUSTENBURG

0299
072 584 3271

NWS/025217

TIL002 SYS-1230166 HL 80843886 SZ 09/10/25 80211156

BELGINDLEM440ML 3.000BELGRAVIA GIN & DRY LEMON RTD CA421.74L @ 5% 1265.22-
RSRELOAD24S 2.000RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0% 521.74-
NO STOCK
REF INV1968613

5.000-

1786.96-

268.04-

2055.00-

TERMS : CASH

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrso.co.za

Liquor Runners Eastport

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR942

2025-10-09 13:11:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: TILLYS INN

Brief Description of Credit:

Principal Customer Code: TIL002

Doc. Date: 2025-09-30 Doc. Ref: H001968613 GRV: S Credit Type: Part Credit Invoice Amt: R 7450

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA GIN DRY LEMON RTD CAN 440ML @ 5	CS		NS	No Stock in Wareho		3
HRSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001968613 (2 Product Type) 5

Authorized by: _____

[date]

Stock returned

DRIVER

Date : _____

Trip : _____ Invoice : _____

Start 5 cases