

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

80845094

Page 1 of 1

Printed on: 21/10/2025
at: 13:54:29

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

DELIVER TO: TILLYS INN
15A MIDDEL STREET
RUSTENBURG NORTH
RUSTENBURG

NWS/025217

Shipping Instructions:



1974763
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-1233004		HL	2057364	SZ	06/10/25	21/10/25	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
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON 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
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5% <i>M/R</i>	CS	1	✓	0 HL	421.74	421.74
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	2	✓	0 HL	360.87	721.74
RSPURPLE27524T	RED SQUARE PURPLE 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

HALEWOOD

Liquor Runners JH
DEBRIEFED 2
DATE: _____
TIME: _____

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: *ABC 759 FS*

PRINT NAME: *Edward*

SIGNATURE: *[Signature]*

DATE: *29/10/25*

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: *Lawrence*

SIGNATURE: *[Signature]*

DATE: *29-10-2025*

SUB-TOTAL	ZAR	4,552.18
VAT	ZAR	682.82
TOTAL	ZAR	5,235.00

Your Vat No. :

TILLY'DKITRADING & PROJECTS (PTY) LTD
15A MIDDEL STREET
RUSTENBURG NORTH
0299
072 584 3271

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

TIL002 SYS-1233004 HL 80845094 SZ 30/10/25 80212368

CTPINACOLADA440ML1.000CARIBBEAN TWIST PINA COLADA RTD 421.740ML @ 5% 421.74-
NO STOCK
REF INV1974763

1.000-

421.74-

63.26-

485.00-

TERMS : CASH

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR12073

2025-10-30 11:45:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: TIL002

Customer Name: TILLYS INN

Doc. Date: 2025-10-21 Doc. Ref: H001974763 GRV: S

Credit Type: Part Credit Invoice Amt: R 5235

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
HCTPINACOLADA	CARIBBEAN TWIST-PINA COLADA RTD CAN 440ML	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001974763 (1 Product Type)

1

REQUEST FOR CREDIT

Authorized by: 

[date]

30/10/25

1/1

LIQUOR RUNNERS

Johannesburg

120917

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Edmond

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

778

VEHICLE REG No

HBC 759 JS

CUSTOMER

RUSTENBURG

DATE RECEIVED

29/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>PETROD</i>					
2) <i>full return</i>	<i>1 RD</i>				<i>1583466</i>
3) <i>SAND TRADERS</i>					
4) <i>full return</i>	<i>6 RD</i>				<i>00000689</i>
5) <i>B-LIQUOR</i>					
6) <i>Penderberg Smooth white</i>	<i>1 RD</i>				<i>000115453</i>
7) <i>Slingshot Red mixade</i>	<i>1 RD</i>				<i>"</i>
8) <i>Slingshot Private cl</i>	<i>1.???</i>				<i>"</i>
9) <i>PETROD</i>					
10) <i>full return</i>		<i>4 RD</i>			<i>1583498</i>
11) <i>BLUE SKY</i>					
12) <i>full return</i>		<i>2 RD</i>			<i>00301775</i>
13) <i>full return</i>		<i>7 RD</i>			<i>0030773</i>
14) <i>BUNDU</i>					
15) <i>full return</i>	<i>1 RD</i>				<i>0003471</i>
16) <i>full return</i>	<i>1 RD</i>				<i>5122</i>
17) <i>full return</i>	<i>7 RD</i>				<i>174091</i>
18) <i>full return</i>	<i>13 RD</i>				<i>4122175</i>
19) <i>full return</i>	<i>2 RD</i>				<i>1583561</i>
20) <i>full return</i>	<i>2 RD</i>				<i>0068923</i>
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 22

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

CHECKED ON RECEIPT BY

[Signature]

DRIVER:

[Signature]

TIME COMPLETED:

PAGE:

1

PAGE:

2

LIQUOR RUNNERS

Johannesburg

120918

GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>778</u>	VEHICLE REG No	<u>HBC 7501FS</u>
CUSTOMER	<u>RUSTENBURG</u>	DATE RECEIVED	<u>29/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>ORANGE RIVER</u>					
2) <u>OLD brown ORE 75ml</u>	<u>1</u>	<u>Short</u>			<u>12368432</u>
3)					
4) <u>HALEWOOD</u>					
5) <u>CARIBBEAN twist white 75ml</u>	<u>2</u>	<u>Short</u>			<u>1975354</u>
6) <u>CARIBBEAN pine colade 40ml</u>	<u>1</u>	<u>N/S</u>			<u>1974763</u>
7)					
8) <u>SIGNAL HILL</u>					
9) <u>Crates and bottles</u>	<u>1</u>				<u>1014358</u>
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
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>7</u> PAGE: <u>2</u>