

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

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/04/2024
at: 15:32.40

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:



1826923
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-1135456		HL	1905965	SM	29/04/24	29/04/24	CASH	R2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HL	400.00	400.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HL	400.00	1,200.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HL	265.22	265.22
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML - 1 case short	CS	3	0	HL	400.00	1,200.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	834.78	1,669.56
CTPCGBS27524T	4C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HL	343.48	686.96

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TIL002	SYS-1135456		HL	1905965	SM	29/04/24	29/04/24	CASH	R2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	13	0	HL	260.87	3,391.31
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	2	0	HL	243.48	486.96

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

443 296 75

VEHICLE REGISTRATION No:

SIGNATURE

PRINT NAME: Oupa

DATE

01-05-2024

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: Mameya

SIGNATURE

DATE

01-05-24

SUB-TOTAL	ZAR	14,795.69
VAT	ZAR	2,219.33
TOTAL	ZAR	17,015.02

Your Vat No. :

TILLY'DKITRADING & PROJECTS (PTY) LTD
15A MIDDEL STREET
RUSTENBURG NORTH

TILLY'S INN
15A MIDDEL STREET
RUSTENBURG NORTH
RUSTENBURG

0299
072 584 3271

NWS/025217

TIL002 SYS-1135456 HL 80823861 SM 02/05/24 80191449

BELGINTON275ML 1.000BELGRAVIA TONIC NRB 275ML 343.48 343.48-

SHORT
REF INV1826923

1.000-

343.48-

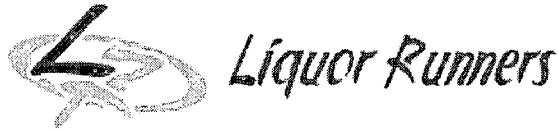
51.52-

395.00-

TERMS : CASH

80823861

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2354828 2024-05-01 19:40:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: TILLYS INN

Brief Description of Credit:

Principal Customer Code: TIL002

Doc. Date: 2024-04-29 Doc. Ref: H001826923 GRV: S Credit Type: Part Credit Invoice Amt: R 17015

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON275	BELGRAVIA TONIC NON ALC	CS	W6		Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: H001826923 (1 Product Type) 1

Authorized by: _____

[date]