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: TUT001

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/05/2024
at: 12:18.46

INVOICE TO: TUTUNI LIQUORS (PTY) LTD
TUTUNI LIQUORS
P O BOX 75750
GARDENVIEW
2057

DELIVER TO: TUTUNI LIQUORS
SHOP 2 STAND 1755
DALMAS EXT 23
PORTION 166

9-2-1-05273

Shipping Instructions:

1830934
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TUT001	SYS-1137853		HL	1910117	GD	11/05/24	13/05/24	CASH	ED	4350278901

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	6	0	HL	156.52	939.12
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	8	0	HL	330.43	2,643.44
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	400.00	2,000.00

HALEWOOD

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: TUT001

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/05/2024
at: 12:18.46

INVOICE TO: TUTUNI LIQUORS (PTY) LTD
TUTUNI LIQUORS
P O BOX 75750
GARDENVIEW
2057

DELIVER TO: TUTUNI LIQUORS
SHOP 2 STAND 1755
DALMAS EXT 23
PORTION 166

9-2-1-05273

Shipping Instructions:

1830934
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TUT001	SYS-1137853		HL	1910117	GD	11/05/24	13/05/24	CASH	ED	4350278901

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	10	0	HL	1,043.48	10,434.80
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS Not Received.	CS	1	0	HL	1,043.48	1,043.48
			31	0			

HALEWOOD

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

SUB-TOTAL	ZAR	17,573.88
VAT	ZAR	2,636.09
TOTAL	ZAR	20,209.97

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: HC70F PRINT NAME: MPHO
SIGNATURE 16-05-24 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: MQOBILE.
SIGNATURE 16/05/24 DATE

Your Vat No. : 4350278901

PUOUBOXL75750S

GARDENVIEW

2057
013 665 9900

TUTUNI LIQUORS
SHOP 2 STAND 1755
DALMAS EXT 23
PORTION 166

9-2-1-05273

TUT001	SYS-1137853	HL	80824671	GD	20/05/24	80192239

HOBROSENECTARC2501.000HOBNG ROSE NECTAR 6x4 IN CARTON1043.48 1043.48-
SHORT
RERF INV1830934

1.000- 1043.48-

156.52-

1200.00-

TERMS : CASH

80824671

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North--JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2356020 2024-05-16 16:05:22

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: TUTUNI LIQUORS DRIVE THRU

Brief Description of Credit:

Principal Customer Code: TUT001

Doc. Date: 2024-05-13 **Doc. Ref:** H001830934 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 20210

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHOBROSENECT	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: H001830934 (1 Product Type) 1

Authorized by:_____________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16623

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

DRIVER NAME: Danielo

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	306538	VEHICLE REG. NO.	WBG 752 FS

CUSTOMER	Bay 18	DATE RECEIVED	16-5-23

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Woerng ROSE NECTAR	/				1830934
2) 6x4 CARTON					P/C
3) (STOCK NOT ON TRUCK)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	3				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: ____________ **DRIVER:** ____________

TIME COMPLETED: ____________ **PAGE:** ______ **PAGE:** ______