

# 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: TJS002

Page 1 of 1

Printed on: 21/05/2024

at: 15:20:05

INVOICE TO: CLINTON AFONSO  
TJ'S BLUE BOTTLE LIQUORS (BB)  
ONTRACK INVESTMENTS 20 PTY LTD  
P O BOX 7077  
ROODEPOORT  
1711

DELIVER TO: TJ'S BLUE BOTTLE LIQUORS (BB)  
1 LOUIS STR  
DISCOVERY  
ROODEPOORT  
GLB/7000003862

Shipping Instructions:

1833546  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TJS002   | SYS-1139572  |           | HL | 1912366 | MV  | 20/05/24 | 21/05/24 | 30 Days | W1 | 4360273140   |

| Stock Code                                                                                        | Description                        | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------------------------------------------------------------------------------------------|------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM275MLNA                                                                                 | BELGRAVIA DRY LEMON NON ALC        | CS   | 1     | 0       | HL | 265.22     | 265.22     |
| BELGPLATGN750                                                                                     | BELGRAVIA PLATINUM 750ML @ 43%     | CS   | 1     | 0       | HL | 834.79     | 834.79     |
| ORIMARG8X2LTR                                                                                     | ORIGINAL ICE MARGARITA BOX 8 X 2LT | CS   | 1     | 0       | HL | 747.83     | 747.83     |
| <p><i>SHORT DELIVERED</i></p> <p><i>ORIGINAL MARGARITA. 2LT X 1CS.</i></p> <p><b>HALEWOOD</b></p> |                                    |      |       |         |    |            |            |

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: *HB2752*  
PRINT NAME: *Stankel*  
DATE: *22/05/24*

SIGNATURE: \_\_\_\_\_

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: *ARMING*  
DATE: *22/05/2024*

SIGNATURE: \_\_\_\_\_

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 1,847.84 |
| DISCOUNT  | ZAR | -55.44   |
| VAT       | ZAR | 268.86   |
| TOTAL     | ZAR | 2,061.26 |

Your Vat No. : 4360273140

ONTRACKLINVESTMENTS I200PTY (LTD

P O BOX 7077

ROODEPOORT

1711

084 762 2233 ANTONIO

TJ' S BLUE BOTTLE LIQUORS (BB)

1 LOUIS STR

DISCOVERY

ROODEPOORT

GLB/7000003862

TJS002      SYS-1139572      HL      80825010      MV      28/05/24      80192581

ORIMARG8X2LTR      1.000 ORIGINAL ICE MARGARITA BOX 8 X 2747.83      747.83-  
NO STOCK  
REF INV1833546

1.000-

725.40-

108.81-

834.21-

TERMS :      30 Days

80825010

45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

## REQUEST FOR CREDIT - CR2357045

2024-05-28 09:05:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: TJS BLUE BOTTLE LIQUORS

Brief Description of Credit:

Principal Customer Code: TJS002

Doc. Date: 2024-05-21 Doc. Ref: H001833546 GRV: S Credit Type: Part Credit Invoice Amt: R 2061.27

| Stock Code    | Stock Description                  | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|---------------|------------------------------------|------|----------|-------------|--------------------|-------|-----|
| HORIMARG8X2LT | ORIGINAL ICE MARGARITA BOX 8 X 2LT | CS   |          | NS          | No Stock in Wareho |       | 1   |

Total Number of Items to be credited on Document Ref: H001833546 (1 Product Type)

1



**Liquor Runner**  
Johannesburg

**GOODS RECEIVED VOUCHER**  
**16904**

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

DRIVER NAME: D. J. J. J.

|                                                        |               |                  |                  |
|--------------------------------------------------------|---------------|------------------|------------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) |               |                  |                  |
| LOAD SHEET NO.                                         | <u>306744</u> | VEHICLE REG. NO. | <u>MR 752 F3</u> |
| CUSTOMER                                               | <u>Bay 11</u> | DATE RECEIVED    | <u>27/05/20</u>  |

**UPLIFT NOTE**

| DESCRIPTION                        | RECEIVED  |       | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|------------------------------------|-----------|-------|------------------|-------|------------------------|
|                                    | CASES     | UNITS | CASES            | UNITS |                        |
| 1)                                 |           |       |                  |       |                        |
| 2) <u>Original Ice MARGARITA</u>   | <u>1</u>  |       |                  |       | <u>1833546</u>         |
| 3) <u>Box 8 x 24</u>               |           |       |                  |       |                        |
| 4) <u>(N/S/W/H)</u>                |           |       |                  |       |                        |
| 5)                                 |           |       |                  |       |                        |
| 6) <u>Full invoice</u>             | <u>29</u> |       |                  |       | <u>1833531</u>         |
| 7)                                 |           |       |                  |       |                        |
| 8) <u>Full invoice</u>             | <u>6</u>  |       |                  |       | <u>1834004</u>         |
| 9)                                 |           |       |                  |       |                        |
| 10) <u>Full invoice</u>            | <u>1</u>  |       |                  |       | <u>1834331</u>         |
| 11)                                |           |       |                  |       |                        |
| 12)                                |           |       |                  |       |                        |
| 13)                                |           |       |                  |       |                        |
| 14)                                |           |       |                  |       |                        |
| 15)                                |           |       |                  |       |                        |
| 16)                                |           |       |                  |       |                        |
| 17)                                |           |       |                  |       |                        |
| 18)                                |           |       |                  |       |                        |
| 19)                                |           |       |                  |       |                        |
| 20)                                |           |       |                  |       |                        |
| PALLET CONTROL: GKN <u>BLUE #1</u> | <u>8</u>  |       |                  |       |                        |
| ORDER                              |           |       |                  |       |                        |
| <b>TOTAL</b>                       |           |       |                  |       |                        |

Prestiga 138640

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

|                                        |                            |
|----------------------------------------|----------------------------|
| CHECKED ON RECEIPT BY: <u>K. J. J.</u> | DRIVER: <u>[Signature]</u> |
| TIME COMPLETED: _____                  | PAGE: <u>1</u>             |