

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: TJS002

Page 1 of 1

Printed on: 27/05/2024

at: 12:08.53

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:



1834847
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-1140985		HL	1914309	MV	27/05/24	27/05/24	30 Days	W1	4360273140

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	4	0	HL	400.00	1,600.00
GELSBLENDWH1X750	GELSTON.BLENDED WHISKEY 750ML	EA	0	4	HL	239.56	958.24
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HL	343.48	343.48

Returned
Original ice Margarita pouch 300ml x 12

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

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: *H 60 280* PRINT NAME: *Oscar*
[Signature] *3/6/24*
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: *Brett Human*
[Signature] *3/6/24*
SIGNATURE DATE

SUB-TOTAL	ZAR	4,584.34
DISCOUNT	ZAR	-137.53
VAT	ZAR	667.03
TOTAL	ZAR	5,113.84

80825235

45 Diesel Road
Isando
Kempton Park
1609

**Liquor Runners**

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2357454 2024-06-04 09:29:09

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: TJS BLUE BOTTLE LIQUORS

Brief Description of Credit:

Principal Customer Code: TJS002

Doc. Date: 2024-05-27 Doc. Ref: H001834847 GRV: S

Credit Type: Part Credit Invoice Amt: R 5113.86

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H01MARG30012	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	W6		Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001834847 (1 Product Type)

1

18828315

Date: 23-06-2024 Trip: Invoice: 1834847

TJS Blue Bottle Liquors want

Original ice MARGARITA Pouch 300ML X 12



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18756

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

DRIVER NAME: Oscar Mchunye

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 306836 VEHICLE REG. NO. HRB 283FS

CUSTOMER Bay 4 DATE RECEIVED 3/6/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Original Ice	1				1834847
2) Margarita Pouch					
3) 300ml - Cross pick					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johan K DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: 1 PAGE: 1

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-1140985 HL 80825235 MV 04/06/24 80192800

ORIMARG30012S 1.000 ORIGINAL ICE MARGARITA POUCH 300 247.832 247.83-
SHORT
REF INV1834847

1.000-

240.40-

36.06-

276.46-

TERMS : 30 Days