

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: TLH006

Page 1 of 1

Printed on: 27/05/2024

at: 15:21:10

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: TLHABANE LIQUOR SELLERS (OV)
MOUMO STREET
SHOP NO 1
TLHABANE

DELIVER TO: TLHABANE LIQUOR SELLERS (OV)
SHOP NO 1
MOUMO STREET
TLHABANE
NWP/0008881

Shipping Instructions:



1835039
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TLH006	SYS-1141009	00039	HL	1914352	SM	27/05/24	27/05/24	30 Days	R2	4140283336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HL	395.65	791.30

DO NOT PLACE ORDER FOR THIS 2

Liquor Runners JHB
DEBRIEFED 2

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

VEHICLE REGISTRATION No: 45213695
PRINT NAME: JANTARE
DATE: 30/5/24
SIGNATURE: [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: _____
DATE: _____
SIGNATURE: _____

SUB-TOTAL	ZAR	1,834.78
DISCOUNT	ZAR	-36.70
VAT	ZAR	269.71
TOTAL	ZAR	2,067.79

Stock returned

DRIVER JANYA

Date: 30/5/24 Trip: 18 Invoice: 1835039

THORANE OVERLAND

RETURNED 2x24x4000ml. RED SQUARE
CRUSH.

Your Vat No. : 4140283336

MOUMOASTREETUOR SELLERS (OV)

SHOP NO 1
TLHABANE

014 565 7869

TLHABANE LIQUOR SELLERS (OV)

SHOP NO 1
MOUMO STREET
TLHABANE

NWP/0008881

TLH006 SYS-1141009 HL 80825142 SM 31/05/24 80192724

RSPINECRUSH440ML 2.000RED SQ PINE CRUSH 440ML 395.65 791.30-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1835039

2.000-

775.47-

116.32-

891.79-

TERMS : 30 Days



GOODS RECEIVED VOUCHER 17153

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

DRIVER NAME: FANYANE

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306774</u>	VEHICLE REG. NO.	<u>MS7136 FS</u>
CUSTOMER	<u>Bay 18</u>	DATE RECEIVED	<u>30/05/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>160 Sd Pine Crush 440ml</u>	<u>2</u>				<u>1535039</u>
3) <u>(NOT / ORDERED)</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>R</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>