17

# 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: 27/05/2024
at: 16:55.03

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 168

9-2-1-05273

Shipping Instructions:

1835187
**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-1139904 | | HL | 1912829 | GD | 21/05/24 | 27/05/24 | CASH | ED | 4350278901 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGINDCHY440ML | BELGRAVIA DARK CHERRY 440ML | CS | 2 | 0 | HL | 400.00 | 800.00 |
| BELGINDLEM660ML | BELGRAVIA GIN & DRY LEMON NRB 660ML | CS | 1 | 0 | HL | 321.74 | 321.74 |
| BLAAUWBRANDY10Y | BLAAUWKLIPPEN 10 YEAR POTSTILL BRANDY 1 X 500ML | EA | 0 | 4 | HL | 588.49 | 2,353.96 |

HALEWOOD

Liquor Runners HL
DEBRIEFED 2
DATE:
TIME:

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| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| CTPINACOLADA440ML | C/TWIST PINA COLADA 440ML | CS | 2 | 0 | HL | 400.00 | 800.00 |
| CTPINEAPPLE440ML | C/TWIST PINEAPPLE 440ML | CS | 2 | 0 | HL | 400.00 | 800.00 |
| CTPWATERMELON440ML | C/TWIST WATERMELON 440ML | CS | 2 | 0 | HL | 400.00 | 800.00 |
| CTRUM&COLA275ML | C/TWIST RUM & COLA NRB 275ML | CS | 2 | 0 | HL | 343.48 | 686.96 |
| GELSTAPP275ML | GELSTON APPLE SPRITZ | CS | 1 | 0 | HL | 378.26 | 378.26 |
| GELSTSOD275ML | GELSTON LIME & SODA | CS | 1 | 0 | HL | 378.26 | 378.26 |
| ORIPINA30012S | ORIGINAL ICE P/COLADA POUCH 300ML X 12 | CS | 1 | 0 | HL | 247.83 | 247.83 |
| ORISTRAW30012S | ORIGINAL ICE S/BERRY POUCH 300ML X 12 | CS | 1 | 0 | HL | 247.83 | 247.83 |
| RSPINECRUSH440ML | RED SQ PINE CRUSH 440ML | CS | 4 | 0 | HL | 395.65 | 1,582.60 |
| | HALEWOOD | | | | | | |
| | | | 19 | 4 | | | |

OFFERED? DATE TIME

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 9,397.44 |
| VAT | ZAR | 1,409.60 |
| TOTAL | ZAR | 10,807.04 |

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: ............ PRINT NAME: ............

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: TEBOGO

SIGNATURE 31/05/2024
DATE

S0825237

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 - CR2357594 2024-06-04 09:45:17

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:** Client Returned

**Customer Name:** TUTUNI LIQUORS DRIVE THRU

**Brief Description of Credit:**

**Principal Customer Code:** TUT001

**Doc. Date:** 2024-05-27 **Doc. Ref:** H001835187 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 10807

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| HBLAAUWBRAND | BLAAUWKLIPPEN 10 YEAR POTSTILL BRANDY 1 X | EA | | W5 | Client Returned | | 4 |

Total Number of Items to be credited on Decument Ref: H001835187 (1 Product Type) 4

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-1139904 | HL | 80825237 | GD | 04/06/24 | 80192802 |

| | | | |
|---|---|---|---|
| BLAAUWBRANDY10Y | 4- | BLAAUWKLIPPEN 10 YEAR POTSTILL B588.491 X 500ML<br>CUSTOMER REJECT SELECTIVE STOCK ITEMS<br>REF INV1835187 | 2353.96- |

4-

2353.96-

353.09-

2707.05-

TERMS : CASH

Date
Store name
Invoice nr

# Rejection of invoice

Liquor Runners

Reason for rejection

| Duplicate order | Not ordered | Damaged items | Short items | Wrong items invoiced | Not scanning | Other |
|---|---|---|---|---|---|---|
| ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ |

Comment

Blaaw brandy 10 yr
potstill brandy

Store Signature

1 x 500ml x 4

Sent back