

80826233

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

Page 1 of 1

Printed on: 06/06/2024

at: 10:02.45

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:



1837737
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-1142888		HL	1917040	GD	05/06/24	06/06/24	CASH	ED	4350278901

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	5	0	HL	156.52	782.60
7STARSBERRY500ML	7 STARS BERRY CAN 500ML	CS	5	0	HL	156.52	782.60
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HL	400.00	1,200.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HL	321.74	643.48
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	400.00	2,000.00
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44

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: _____ 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: *Tilbert Kekana*

SIGNATURE _____

DATE *13/06/24*

SUB-TOTAL	ZAR	6,439.12
VAT	ZAR	965.87
TOTAL	ZAR	7,404.99

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2358482 2024-06-27 13:19:46

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: TUTUNI LIQUORS DRIVE THRU

Brief Description of Credit:

Principal Customer Code: TUT001

Doc. Date: 2024-06-06 Doc. Ref: H001837737 GRV: S Credit Type: Part Credit Invoice Amt: R 7404.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-H7STARSBERRY5	7 STARS BERRY CAN 500ML	CS		W6	Short / Cross Pickin		

Total Number of Items to be credited on Document Ref: H001837737 (1 Product Type)

1

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-1142888 HL 80826233 GD 27/06/24 80193784

7STARSBERRY500ML 1.0007 STARS BERRY CAN 500ML 156.52 156.52-
SHORT
REF INV1837737

1.000-

156.52-

23.48-

180.00-

TERMS : CASH

