

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: 05/08/2024

at: 11:51:34

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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/7000003882

Shipping Instructions:



1853265
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-1154192		HL	1933505	MV	05/08/24	05/08/24	30 Days	W1	4360273140

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	2	0	HL	539.13	1,078.26
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	3	HL	265.22	795.66

ONLY ONE RECEIVED
AMES

DATE _____
TIME _____

Did not receive one case
Buffels fontein Brandewyn 200ml

HALEWOOD

1853265
Supplier Copy
Tax Invoice

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: HGT527FJ

PRINT NAME: ANDO

12/08/2024

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: Brett Human

12/08/2024

SIGNATURE

DATE

SUB-TOTAL	ZAR	1,873.92
DISCOUNT	ZAR	-56.22
VAT	ZAR	272.66
TOTAL	ZAR	2,090.36

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2364856 2024-08-13 15:00:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: TJS BLUE BOTTLE LIQUORS

Brief Description of Credit:

Principal Customer Code: TJS002

Doc. Date: 2024-08-05 Doc. Ref: H001853265 GRV: S Credit Type: Part Credit Invoice Amt: R 2090,36

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001853265 (1 Product Type)

1

Authorized by: _____

[date]

Your Vat No. : 4360273140

ONTRACKINVESTMENTS 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-1154192 HL 80827772 MV 13/08/24 80195319

BUFFELBRA200 2.00-BUFFELSFONTEIN BRANDEWYN 200ML @539.13 1078.26-
NO STOCK
REF INV1853265

2.00-

1045.91-

156.89-

1202.80-

TERMS : 30 Days

**GOODS RECEIVED VOUCHER**

17049

To be completed on receipt of goods from Producers, Truck drivers or WarehouseDRIVER NAME: Ames

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307920</u>	VEHICLE REG. NO.	<u>AGJ577F</u>

CUSTOMER	<u>Bay 12</u>	DATE RECEIVED	<u>12/8/2024</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED-DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Buffelsfontein</u>	<u>1</u>				<u>185326</u>
2) <u>brandwyn room</u>					
3) <u>No Stock w/h</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>4</u>				
ORDER					
TOTAL					

Prestige 138640

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER:
TIME COMPLETED: _____	PAGE: _____ PAGE: _____