

12

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: TLH006

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/08/2024

at: 15:03.57

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:



1859398
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-1158691	O0039	HL	1940211	SM	26/08/24	26/08/24	30 Days	R2	4140283336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	4	0	HL	380.00	1,520.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HL	360.00	720.00
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HL	343.48	343.48
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HL	343.48	343.48
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	359.35	718.70

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TLH006	SYS-1158691	O0039	HL	1940211	SM	26/08/24	26/08/24	30 Days	R2	4140283336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSTEQ27524PIB	RED SQ TEQUILA ENERGY 275ML	CS	2	0	HL	359.35	718.70

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Red SQ Pink Ice	1		
		NRB			
		No Stock			

HALEWOOD

SIGNATURE: *[Signature]*

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: *ND114175* PRINT NAME: *HALEWOOD*
[Signature] *28/08/24*
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: *JOHANN*
[Signature]
SIGNATURE: DATE: *28-08-2024*

SUB-TOTAL	ZAR	10,203.52
DISCOUNT	ZAR	-204.07
VAT	ZAR	1,499.89
TOTAL	ZAR	11,499.34

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-1158691 HL 80828338 SM 29/08/24 80195878

RSPINK27524T 1.000RED SQ PINK ICE NRB 275ML 343.48 343.48-
NO STOCK
REF INV1859398

1.000-

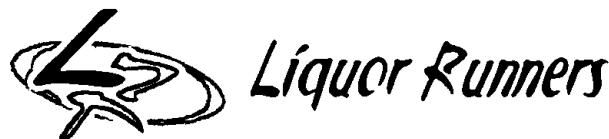
336.61-

50.49-

387.10-

TERMS : 30 Days

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 - CR2367978 2024-08-29 09:07:24

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: LIQUOR LEGENDS THLABANE

Brief Description of Credit:

Principal Customer Code: TLH006

Doc. Date: 2024-08-26 Doc. Ref: H001859398 GRV: S Credit Type: Part Credit Invoice Amt: R 11499.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSPINK27524T	RED SQ PINK ICE NRB 275ML	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001859398 (1 Product Type) 1

Authorized by: _____

[date]



GOODS RECEIVED VOUCHER

17865

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

DRIVER NAME: H. H. H. H.

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>208261</u>	VEHICLE REG. NO. <u>H5H697 f5</u>
CUSTOMER <u>Bay 12</u>	DATE RECEIVED <u>28/8/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED-DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Red 50 Pint	1				1859298
2) Ice - No					
3) Stock with					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	1	Brown			
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>H. H. H. H.</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned

DRIVER

Date: 8/25/24

Trip: 308261

Invoice: 859398

Red Sq Pink ice 1 case NRB
NO Stock.