

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: MEG018

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/09/2024

at: 14:49.00

INVOICE TO: TSELEPIS ULTIMATE TRADING (PTY) LTD
MEGA LIQUOR WAREHOUSE (MI)
TSELEPIS ULTIMATE TRADING (PTY) LTD
PO BOX 3037
ERMELO
2350

DELIVER TO: MEGA LIQUOR WAREHOUSE (MI)
51 DE JAGER STREET
ERMELO
MPUMALANGA
DTV18768

Shipping Instructions:



1862287
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MEG018	SYS-1160499		HL	1943009	AK	05/09/24	05/09/24	30 Days	M1	4480308495

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

HALEWOOD

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MEG018	SYS-1160499		HL	1943009	AK	05/09/24	05/09/24	30 Days	M1	4480308495

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HL	400.00	4,000.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY SPIRIT APERITIF 750ML	CS	10	0	HL	693.91	6,939.10
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	10	0	HL	312.09	3,120.90
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 43%	CS	2	0	HL	487.39	974.78
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	20	0	HL	326.31	6,526.20
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	834.78	834.78
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HL	326.31	652.62
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HL	380.00	760.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HL	782.61	1,565.22

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
HALEWOOD		BELGRAVIA PINK GIN 200ML @ 43%			

Liquor Runners JHB
DEBRIEFED 2

DATE

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

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

VEHICLE REGISTRATION NO: HDB28373

SIGNATURE

PRINT NAME

SIGNATURE

DATE

PRINT NAME

SIGNATURE

DATE

SUB-TOTAL	ZAR	25,373.60
DISCOUNT	ZAR	-761.21
VAT	ZAR	3,691.86
TOTAL	ZAR	28,304.25

Your Vat No. : 4480308495

TSELEPISUULTIMATEOTRADING) (PTY) LTD MEGA LIQUOR WAREHOUSE (MI)
51 DE JAGER STREET
ERMELO
MPUMALANGA
2350
017 819 7445
DTI/16768

MEG018 SYS-1160499 HL 80828853 AK 11/09/24 80196395

BELGRAVPINGIN200ML.00-BELGRAVIA PINK GIN 200ML @ 43% 487.39 974.78-
NO STOCK
REF INV1862287

2.00-

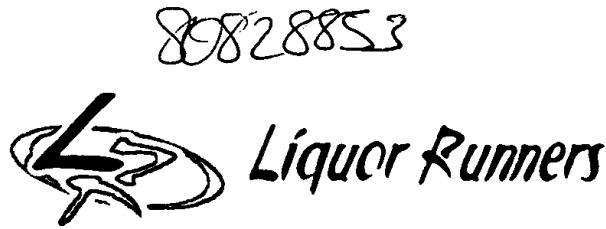
945.54-

141.83-

1087.37-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2369378 2024-09-10 09:42:47

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: MEGA LIQUOR ERMELO

Brief Description of Credit:

Principal Customer Code: MEG018

Doc. Date: 2024-09-05 Doc. Ref: H001862287 GRV: S Credit Type: Part Credit Invoice Amt: R 28304.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVPINGI	BELGRAVIA PINK GIN 200ML @ 43%	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001862287 (1 Product Type) 2

Authorized by: _____

[date]

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

DRIVER NAME: Oscor

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308 454</u>	VEHICLE REG. NO.	<u>HB283 P2</u>
CUSTOMER	<u>Banyo</u>	DATE RECEIVED	<u>9/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Tipotinto Full Return</u>	<u>1</u>				<u>IN 263648</u>
2)					
3) <u>(Crates and bottles)</u>	<u>271</u>				<u>IN 132004</u>
4)					
5) <u>Belgravia Pink Gin</u>	<u>2</u>				<u>862287</u>
6) <u>200ml No Seal</u>					
7) <u>w/h</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>11</u>	<u>Brown</u>	<u>3</u>		
ORDER					
TOTAL					

Prestiga 138640

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

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

Date: 09-09-24 IN 1862287 C&C

* MEGA Tiquor WAREHOUSE

* BELGRAVIA PINK GIN 200ML

43%

NO Stock