

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: 09/09/2024

at: 12:36.00

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:

1863049
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-1161110		HL	1944005	MV	09/09/24	09/09/24	30 Days	W1	4360273140

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HL	313.91	941.73
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIPINA30012S	ORIGINAL ICE PICOLADA 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
RSNGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HL	251.96	1,511.76

Pognes 750ml did not Receive

HALEWOOD

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

VEHICLE REGISTRATION NO: H9100912
FRONT NAME: William
16-09-24
SIGNATURE: [Signature]
DATE: 16/09/24

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

FRONT NAME: Brett Human
16/09/2024
SIGNATURE: [Signature]
DATE: 16/09/24

SUB-TOTAL	ZAR	5,923.07
DISCOUNT	ZAR	-177.69
VAT	ZAR	861.80
TOTAL	ZAR	6,607.18

Stock returned

DRIVER William

Date: 12/09/24

Trip: 708576

Invoice: 1963049

Pogues 750ml 42% Short.
out of stock

DATE DATED PICKING SLIP PER BAY FOR Zanele MON DELIVERY

12/09/2024

Bay Code: 7

Halewood International

Item Description	Pack Size	Unit	Batch	Quantity
BELGRAVIA 750ML @ 43%		CS		3
BELGRAVIA DARK CHERRY 440ML		CS		4
BELGRAVIA DARK CHERRY NRB 275ML		CS		3
BELGRAVIA DRY LEMON CAN 440ML		CS		21
BELGRAVIA DRY LEMON NON ALC		CS		6
BELGRAVIA PLATINUM 750ML @ 43%		CS		2
BELGRAVIA TONIC NON ALC		CS		11
BUFFELSFONTEIN & KOLA NRB 275ML		CS		13
BUFFELSFONTEIN BRANDEWYN 200ML @ 43%		CS		2
C/TWIST PINA COLADA 440ML		CS		5
C/TWIST PINEAPPLE 440ML		CS		4
C/TWIST PINEAPPLE DAQUIRY NRB 275ML		CS		1
C/TWIST WATERMELON 440ML		CS		5
DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML		CS		1
ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12		CS		1
ORIGINAL ICE MOJITO POUCH 300ML X 12		CS		1
ORIGINAL ICE P/COLADA POUCH 300ML X 12		CS		2
ORIGINAL ICE S/BERRY POUCH 300ML X 12		CS		2
RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML		CS	N/S	4
RED SQ PINE CRUSH 440ML		CS		3
RED SQ PURPLE ICE NRB 275ML		CS		1
RED SQ RED ICE NRB 275ML		CS		2
RED SQ TOFFEE VODKA 750ML		CS		1
RED SQ VODKA 750ML @ 43%		CS		3
RED SQ VODKA ENERGY NRB 275ML		CS		20
RED SQ VODKA WILDBERRY 750ML @ 25%		CS		1
SIDEKICK STRAW/CREAM 750ML		CS		1
DEAD MAN'S FINGERS DARK RUM 1 X 750ML		EA		6
POGUES 750ML @ 43%		EA	N/S	6
WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT		EA		1

Summary for 'Principal' = Halewood International (30 SKU)

133.00

Summary for 'Route' = ROODEPOORT (30 SKU)

133.00

End 11:39

Picked By: Mphokozi

2024/09/12 20:03:47 M.G. 3

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

DRIVER NAME: William

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 308576 VEHICLE REG. NO. HQF 009 52

CUSTOMER Bay 7 DATE RECEIVED 16/9/2x

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Sands Full Return	2				IN 910589
2)					
3) Black Tie Sweet	1				IN 910567
4) Shire					
5)					
6) Piques 750ml No		6			186045
7) Stock cult					
8)					
9) Crooks and bottle	6/6				IN 134167
10)					
11) Red SP grey	1				1863695
12) infusion No					
13) Stock cult					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johan K DRIVER: William

TIME COMPLETED: _____ PAGE: 1 PAGE: 1

Your Vat No. : 4360273140

ONTRACKLINVESTMENTS 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-1161110 HL 80829153 MV 17/09/24 80196683

WCPOGUES1X750 6- POGUES 750ML @ 43% 251.96 1511.76-
NO STOCK
REF INV1863049

6-

1466.41-

219.96-

1686.37-

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 - CR2369668 2024-09-17 11:04:02

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: 2024-09-09 Doc. Ref: H001863049 GRV: S Credit Type: Part Credit Invoice Amt: R 6607.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWCPOGUES1X7	POGUES 750ML @ 43%	EA		NS	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: H001863049 (1 Product Type)

6

Authorized by: _____

[date]