

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: TIL002

Page 1 of 2

Printed on: 18/09/2024

at: 17:29.52

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: TILLY'S INN
TILLY DK TRADING & PROJECTS (PTY)
LTD
15A MIDDEL STREET
RUSTENBURG NORTH
0299

DELIVER TO: TILLY'S INN
15A MIDDEL STREET
RUSTENBURG NORTH
RUSTENBURG
NWS/025217

Shipping Instructions:



1866876
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TIL002	SYS-1161176		HL	1944101	SM	09/09/24	18/09/24	CASH	R2	

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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TIL002	SYS-1161176		HL	1944101	SM	09/09/24	18/09/24	CASH	R2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HL	400.00	1,200.00

Not received stock

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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: _____

SIGNATURE _____

DATE _____

SUB-TOTAL	ZAR	1,200.00
VAT	ZAR	180.00
TOTAL	ZAR	1,380.00

Your Vat No. :

TILLY'DKITRADING & PROJECTS (PTY) LTD
15A MIDDEL STREET
RUSTENBURG NORTH
0299
072 584 3271

TILLY'S INN
15A MIDDEL STREET
RUSTENBURG NORTH
RUSTENBURG
NWS/025217

TIL002 SYS-1161176 HL 80829452 SM 26/09/24 80196985

BELGINTON440ML 3.000BELGRAVIA TONIC CAN 440ML 400.00 1200.00-
NO STOCK
REF INV1866876

3.000-

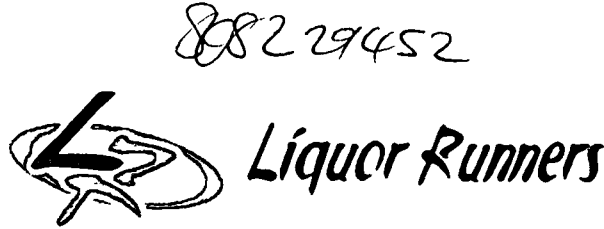
1200.00-

180.00-

1380.00-

TERMS : CASH

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 - CR2371128 2024-09-26 08:38:53

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: TILLYS INN

Brief Description of Credit:

Principal Customer Code: TIL002

Doc. Date: 2024-09-18 Doc. Ref: H001866876 GRV: Credit Type: Credit Invoice Amt: R 1380

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001866876 (1 Product Type) 3

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

104209

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME

Dennis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <i>208735</i>	VEHICLE REG No: <i>HRJ 440 FJ</i>

CUSTOMER <i>Bay 3</i>	DATE RECEIVED <i>25/9/24</i>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Halewood No</i>	<i>3</i>				<i>1866876</i>
2) <i>Stock w/H</i>					
3)					
4) <i>Halewood Full</i>	<i>115</i>				<i>1866755</i>
5) <i>return</i>					
6)					
7) <i>Halewood full</i>	<i>50</i>				<i>1867140</i>
8) <i>return</i>					
9)					
10) <i>Halewood full</i>	<i>115</i>				<i>1867137</i>
11) <i>return</i>					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<i>9 Brown</i>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <i>Schur</i>	DRIVER: <i>[Signature]</i>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Stock returned

DRIVER

Date:

25/09/24

Trip:

2077350

Invoice:

1866876

No Stock