

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: TIN012

Page 1 of 1

Printed on: 20/09/2024

at: 15:40:55

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: TINIQUE LIQUOR (OV)
TINIQUE 0062 CC
ERF 1014, 32 HEREFORD STREET
SASOL GARAGE
0470

DELIVER TO: TINIQUE LIQUOR (OV)
SASOL GARAGE
ERF 1014, 32 HEREFORD STREET
GROBLERSDAL
NTV035632

Shipping Instructions:



1867491
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TIN012	SYS-1161812	LZ060	HL	1945431	HM	11/09/24	20/09/24	30 Days	M1	4300213826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HL	326.31	978.93
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HL	400.00	800.00
not received							
HALEWOOD							

TINIQUE LIQUOR / VINEYARD
SASOL GROBLERSDAL
LIQUOR LICENCE: 035632
VAT: 4300213826

Liquor Runners J...
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: JUSTICE 752 F3
PRINT NAME: JOYCE
DATE: 26/09/2024
SIGNATURE: [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: JOYCE
DATE: 26-09-2024
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	1,778.93
DISCOUNT	ZAR	-35.58
VAT	ZAR	261.50
TOTAL	ZAR	2,004.85

Your Vat No. : 4300213826

TINIQUE 00620CC(OV)

ERF 1014, 32 HEREFORD STREET
SASOL GARAGE

0470
084 424 5072

TINIQUE LIQUOR (OV)
SASOL GARAGE

ERF 1014, 32 HEREFORD STREET
GROBLERSDAL

NTV035632

TIN012 SYS-1161812 HL 80829568 HM 30/09/24 80197089

BELGINTON440ML 2.000BELGRAVIA TONIC CAN 440ML 400.00 800.00-
NO STOCK
REF INV1867491

2.000-

784.00-

117.60-

901.60-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

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 - CR2371472 2024-09-27 08:22:58

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: TINIQUE LIQUOR OVERLAND

Brief Description of Credit:

Principal Customer Code: TIN012

Doc. Date: 2024-09-20 Doc. Ref: H001867491 GRV: S Credit Type: Part Credit Invoice Amt: R 2004.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001867491 (1 Product Type) 2

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103786

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

DRIVER NAME Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>208712</u>	VEHICLE REG No	<u>H8252FS</u>
CUSTOMER	<u>Bay 17</u>	DATE RECEIVED	<u>26/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Belgravia Tonic</u>	<u>2</u>				<u>186749</u>
2) <u>460ml can No</u>					
3) <u>Stock w/4</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>7</u>				
ORDER					
TOTAL					

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

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

Stock returned	DRIVER
Date: <u>26-09-24</u>	Trip: <u>308772/0</u> Invoice: <u>1867491</u>
Relaxonia Tonic 1440 ML 2 case	
NO STOCK	