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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/09/2024
at: 17:21.05

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:

1869377
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-1163153	LZ060	HL	1947825	HM	18/09/24	27/09/24	30 Days	M1	4300213826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HL	400.00	1,200.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HL	400.00	1,200.00
			6	0			

return.

Liquor Runners
DEBRIEFED
HALEWOOD
DATE
TIME

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	2,400.00
DISCOUNT	ZAR	-48.00
VAT	ZAR	352.80
TOTAL	ZAR	2,704.80

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: HGH 697 PRINT NAME: Maguedzha
SIGNATURE DATE: 03-10-24

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

PRINT NAME: Ref. Iwe
SIGNATURE DATE

Date: 03/10/24 Trip: ______ Invoice: 1869377

03X Belgravia Dark cherry 440ml
Returned

Your Vat No. : 4300213826

TINIQUE 0062OCC(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-1163153	HL	80829827	HM	04/10/24	80197367

BELGINDCHY440ML	3.000	BELGRAVIA DARK CHERRY 440ML CUSTOMER REJECT SELECTIVE STOCK ITEM REF INV186377	400.00	1200.00-

3.000-

1176.00-

176.40-

1352.40-

TERMS : 30 Days

S08L9827

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2372269 2024-10-04 08:16:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Client Returned

Customer Name: TINIQUE LIQUOR OVERLAND

Brief Description of Credit:

Principal Customer Code: TIN012

Doc. Date: 2024-09-27 **Doc. Ref:** H001869377 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 2704.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		W5	Client Returned		3

Total Number of Items to be credited on Decument Ref: H001869377 (1 Product Type) 3

Authorized by:____________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17898

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

DRIVER NAME: Magwedzha

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	208848	VEHICLE REG. NO.	HGH 697 GP

CUSTOMER	Bay 16	DATE RECEIVED	3/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED CASES	RECEIVED UNITS	RECEIVED DAMAGED CASES	RECEIVED DAMAGED UNITS	REMARKS INVOICE NO.
1) Original ice	1				1870309
2) S/berry Punch					
3) 300ml					
4)					
5) Belgravia	1				1869372
6) Dark Cherry					
7) 440ml					
8)					
9) Original ice	1				1870310
10) Gluhwein 8x2LT	3				
11) Mojito box 8x2LT	1				1870310
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johan **DRIVER:** [signature]

TIME COMPLETED: ______ **PAGE:** 1 **PAGE:** 1