

Your Vat No. :

TILLY'DKTRADING & PROJECTS (PTY) LTD
TILLY'S INN
15A MIDDEL STREET
RUSTENBURG NORTH
RUSTENBURG NORTH
0299
072 584 3271
NWS/025217

TIL002 SYS-1163967 HL 80829760 SM 03/10/24 80197299

BELGINTON440ML 3.000BELGRAVIA TONIC CAN 440ML 400.00 1200.00-
NO STOCK.
REF INV1870022

3.000-

1200.00-

180.00-

1380.00-

TERMS : CASH

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: TIL002

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2024

at: 16:58:28

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:



1870022
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-1163967		HL	1948888	SM	23/09/24	30/09/24	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

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____

HALEWOOD

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

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HALEWOOD							

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

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

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 - CR2372538 2024-10-03 08:29:01

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: 2024-09-30 Doc. Ref: H001870022 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: H001870022 (1 Product Type) 3

Authorized by: _____
[date]



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17546

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

DRIVER NAME: Fanyane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

208854

VEHICLE REG. NO.

175212212

CUSTOMER

Bay 3

DATE RECEIVED

2/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Whitley Neill Gin		6			1869193
2) Aloe & Cucumber					
3) No Stock w/lt					
4)					
5) Habersham No	3	3			1870022
6) Stock w/lt					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johanna

DRIVER: [Signature]

PAGE: 1

PAGE: ()

Stock returned

FAMJANI

DRIVER

Date: 2/10/24

Ship: 3

Invoice: 1870022

BELGRAVIA TONIC CANS 440 ml

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