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: 01/10/2024
at: 14:45.25

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:

1870309
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-1165584	LZ060	HL	1951366	HM	01/10/24	01/10/24	30 Days	M1	4300213826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	801.39	801.39
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HL	330.43	1,652.15
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HL	343.48	1,717.40

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

Date: 03-10-24 Trip: ________ Invoice: 1870309

01 X original Ice S/berry pouche 300X12
returned

Not

Ok

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TIN012	SYS-1165584	LZ060	HL	1951366	HM	01/10/24	01/10/24	30 Days	M1	4300213826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HL	343.48	686.96
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HL	400.00	800.00
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HL	378.26	3,782.60
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61
			27	0			

Return

HALEWOOD

Liquor Runners Jnb
DEBRIEFED
DATE
TIME

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

SUB-TOTAL	ZAR	10,470.94
DISCOUNT	ZAR	-209.42
VAT	ZAR	1,539.22
TOTAL	ZAR	11,800.74

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: HGH697 PRINT NAME: Magwedzha
SIGNATURE WM 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: Refilwe
SIGNATURE DATE

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-1165584	HL	80829826	HM	04/10/24	80197366

ORISTRAW30012S 1.000ORIGINAL ICE S/BERRY POUCH 300ML247.83 247.83-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1870309

1.000- 242.87-

36.43-

279.30-

TERMS : 30 Days

80829826

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 - CR2372652 2024-10-04 08:15:29

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: 2024-10-01 **Doc. Ref:** H001870309 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 11800.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: H001870309 (1 Product Type) 1

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.	308848	VEHICLE REG. NO.	HGH 697 8

CUSTOMER	Bay 16	DATE RECEIVED	3/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Original ice	1				1870809
2) S/berry Punch					
3) 300ml					
4)					
5) Belgravia	1				1869372
6) Dark Cherry					
7) 460ml					
8)					
9) Original ice	1				1870310
10) Gluhwein 8x24	5				
11) Mojito box 8x24	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:**

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