

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: TIL002

Page 1 of 2

Printed on: 10/12/2024

at: 11:48.20

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:



1893268
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-1179149		HL	1975266	SM	09/12/24	10/12/24	CASH	R2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HL	400.00	800.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30% <i>WRAP ORDER</i>	CS	2	0	HL	730.44	1,460.87
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HL	400.00	1,200.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HL	400.00	800.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26

HALEWOOD

Liquor Runners JHB
LBBRIEFED 2

DATE

TIME

HALEWOOD

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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TILLY DK TRADING & PROJECTS (PTY)
LTD
15A MIDDEL STREET
RUSTENBURG NORTH
0299

DELIVER TO: TILLY'S INN
15A MIDDEL STREET
RUSTENBURG NORTH
RUSTENBURG
NWS025217

Shipping Instructions:



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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TIL002	SYS-1179149		HL	1975266	SM	09/12/24	10/12/24	CASH	R2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87

HALEWOOD

DATE TIME

Licence Holders JHB

EXEMPTED 2

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: 11-12-2024
SIGNATURE: BETHUEL
DATE: 11-12-2024

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: Lawrence
SIGNATURE: Lawrence
DATE: 11-12-2024

SUB-TOTAL	ZAR	7,304.38
VAT	ZAR	1,095.64
TOTAL	ZAR	8,400.00

LIQUOR RUNNERS

Johannesburg

106286

GOODS RECEIVED VOUCHER

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

DRIVER NAME BETHUEL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310088</u>	VEHICLE REG No	<u>JB68 WNGP</u>

CUSTOMER	<u>Bay 19</u>	DATE RECEIVED	
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Belgavia Dark</u>	<u>2</u>				<u>1893268</u>
2) <u>Cherry Cn 750ml</u>					
3)					
4) <u>Red SP Belgard Cn</u>	<u>3</u>				<u>1892236</u>
5) <u>Drink NRB Short</u>					
6)					
7) <u>Belgavia Dry</u>			<u>1</u>		<u>1893193</u>
8) <u>Leamer Cn 460ml</u>					
9) <u>Cn</u>					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>1044</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John L</u>	DRIVER: <u>Bethuel</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. :

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

TIL002 SYS-1179149 HL 80832676 SM 12/12/24 80200172

BELGINDCHY750ML 2.000BELGRAVIA DARK CHERRY GIN 750ML 730.435 1460.87-
CUSTOMER REJECT SELECTIVE S STOCK ITEM
REF INV1893268

2.000-

1460.87-

219.13-

1680.00-

TERMS : CASH

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2382475 2024-12-12 09:11:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: TILLYS INN

Brief Description of Credit:

Principal Customer Code: TIL002

Doc. Date: 2024-12-10 Doc. Ref: H001893268 GRV: S Credit Type: Part Credit Invoice Amt: R 8400

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001893268 (1 Product Type) 2

Authorized by: _____

[date]

Stock Returned

Driver: BETHUEL

Date: 11-17-2024

Trip: (310088/0)

Invoice: 1893268

BEUGRAVIA Black Cherry Gin 750ml @ 30% = wrong order Returned