

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: TJS002

Page 1 of 1

Printed on: 16/12/2024

at: 12:40:42

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: CLINTON AFONSO
TJ'S BLUE BOTTLE LIQUORS (BB)
ONTRACK INVESTMENTS 20 PTY LTD
P O BOX 7077
ROODEPOORT
1711

DELIVER TO: TJ'S BLUE BOTTLE LIQUORS (BB)
1 LOUIS STR
DISCOVERY
ROODEPOORT
GLB/7000003862

Shipping Instructions:



1895375
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TJS002	SYS-1180479		HL	1977808	MV	16/12/24	16/12/24	30 Days	W1	4360273140

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HL	326.31	1,631.56
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	326.31	1,631.55
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HL	710.44	710.44
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	359.35	1,796.75
RT - 1 Case cosmopolitan 300ml x 12 HALEWOOD Liquor Runners JHB DEBRIEFED 2 DATE							

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:

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	6,265.95
DISCOUNT	ZAR	-187.98
VAT	ZAR	911.70
TOTAL	ZAR	6,989.67

Your Vat No. : 4360273140

ONTRACKLINVESTMENTS I200PTY (LTD

P O BOX 7077

ROODEPOORT

1711

084 762 2233 ANTONIO

TJ' S BLUE BOTTLE LIQUORS (BB)

1 LOUIS STR

DISCOVERY

ROODEPOORT

GLB/7000003862

TJS002 SYS-1180479 HL 80833090 MV 24/12/24 80200592

ORICOSMOP30012S 1.000 ORIGINAL ICE COSMOPOLITAN POUCH 247.83X 12 247.83-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1895375

1.000-

240.40-

36.06-

276.46-

TERMS : 30 Days

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 - CR2383695 2024-12-24 08:27:22

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: TJS BLUE BOTTLE LIQUORS

Brief Description of Credit:

Principal Customer Code: TJS002

Doc. Date: 2024-12-16 Doc. Ref: H001895375 GRV: 5 Credit Type: Part Credit Invoice Amt: R 6989.67

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORICOSMOP300	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 1	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001895375 (1 Product Type) 1

Authorized by: _____

[date]

LIQUOR RUNNERS Johannesburg

105550

GOODS RECEIVED VOUCHER

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

DRIVER NAME

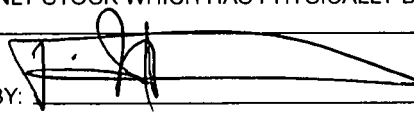
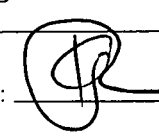
hewi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310322	VEHICLE REG No	LT63 VM 9P
CUSTOMER	BAY 18	DATE RECEIVED	23/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) original ice cosmo	1				1895375
2) Politan Pouch 300ML					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18) Coral Reef cabernet sa	1				11912689
19) Coral Reef Sauvignon	1				11912689
20) Blanc					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:		DRIVER:	
TIME COMPLETED:		PAGE:	1
		PAGE:	1

Stock Returned

Driver: Levi

Date: 23-12-24

Trip: _____

Invoice: 1895375

1 CASE COSMOPOLITAN 300ml x 12

RETURNED

