

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: 17/12/2024

at: 14:02:50

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:



1895772

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TIL002	SYS-1180542		HL	1977902	SM	16/12/24	17/12/24	CASH	R2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HL	400.00	800.00
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	3	0	HL	343.48	1,030.44
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	4	0	HL	400.00	1,600.00
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	834.78	834.78
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44

*CANCEL ORDER
IF ANYTHING CALL
072.584.3271*

HALEWOOD

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

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.

SUB-TOTAL	ZAR	10,960.90
VAT	ZAR	1,644.14
TOTAL	ZAR	12,605.04

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RUSTENBURG NORTH
0299

DELIVER TO: TILLY'S INN
15A MIDDEL STREET
RUSTENBURG NORTH
RUSTENBURG
NWS/025217

Shipping Instructions:



1895772
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-1180542		HL	1977902	SM	16/12/24	17/12/24	CASH	R2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HL	400.00	800.00
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	3	0	HL	343.48	1,030.44
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	4	0	HL	400.00	1,600.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	834.78	834.78
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44

CANCEL ORDER
ANYTHING CALL
011 584 3271

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

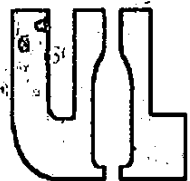
CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	10,960.90
VAT	ZAR	1,644.14
TOTAL	ZAR	12,605.04



ULTRALIQUORS

34 Berg Street Rustenburg, 0300

RG 0002949

Vat: 4280101561

Tel: 014 592 9093

E-mail: rustenburg@ultraliquors.co.za

\$05007439100001

05007439100001

Friday, 27 December 2024

14:02:03

Purchase Order (Placed)

7439.100

Supplier Address	HAL01	HALEWOOD INTERNATIONAL		Document Number	100#000007439	Order	20 Dec 2024 10:28
	61 TORONTO STREET APEX EXT 1 BENONIE 1500	Tel Fax E-Mail Currency For.Ex.	051 4355285 Rand	Invoice no User Contact Person Date Order No	FRANS RAS (5) NICK 20 Dec 2024 10:28	Deliver Bef Invoice Refer. Seq.Num. Vat No	27 Dec 2024 23:59 MI9-510-864857

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	List Price	Trade	Discounts	Total Excl	Total Incl
								Disc1 Disc2 Disc3		
05011166022305	CTPCGB2752	CARIB TWIST NRB PINA COLADA 24 x 275ML	24	6	0	343.48	0.00%	0.00% 5.00%	0.00	1 957.84 2 251.52
05011166022213	RSBLUE2752	RED SQUARE NRB BLUE ICE 24 x 275ML (24PACK)	24	13	0	343.48	0.00%	0.00% 0.00%	0.00	4 465.24 5 135.03
05011166023333	RSPURPLE27	RED SQUARE NRB PURPLE ICE 24 x 275ML (24PACK)	24	14	0	343.48	0.00%	0.00% 0.00%	0.00	4 808.72 5 530.03
6009694720625	S10	SIDEKICK LIQUEUR STRAWBERRIES 6 x 750ML	6	1	0	660.87	0.00%	0.00% 0.00%	0.00	660.87 760.00
6009694726832	H15	ORIGINAL AFB S/C PINA COLADA 4 x 2000ML	4	1	0	373.92	0.00%	0.00% 7.00%	0.00	347.74 399.90
6009694723640		HALL & BRAMLEY CAN TONIC WATER 24 x 200ML	24	1	0	160.87	0.00%	0.00% 0.00%	0.00	160.87 185.00
6009694723961	7STARSBER	SEVEN STARS ENERGY DRINK BERRY 24 x 500ML	24	1	0	156.52	0.00%	0.00% 0.00%	0.00	156.52 180.00
6009694724241		BUFFELSFONTEIN + KOLA 24 x 440ML (24PACK)	24	2	0	400.00	0.00%	0.00% 5.00%	0.00	760.00 874.00
6009694726795	BELGINDCHY	BELGRAVIA DARK CHERRY 6 x 750ML (6PACK)	6	3	0	730.43	0.00%	5.00% 0.00%	0.00	2 081.73 2 393.99

Name (Print Please)	Signature 	Item Count: 42	User entered Sub Total:	Sub Total:	15 399.53
Date			User entered Tax:	Tax:	2 309.94
			User entered Total:	Total:	17 709.47

Your Vat No. :

TILLY'DKTRADING & PROJECTS (PTY) LTD
15A MIDDEL STREET
RUSTENBURG NORTH
0299
072 584 3271

TILLY'S INN
15A MIDDEL STREET
RUSTENBURG NORTH
NWS/025217

TIL002 SYS-1180542 HL 80833264 SM 31/12/24 80200757

BELGINDCHY275ML	2.000	BELGRAVIA DARK CHERRY NRB 275ML	343.48	686.96-
BELGINDCHY440ML	2.000	BELGRAVIA DARK CHERRY 440ML	400.00	800.00-
BELGINDLEM275ML	2.000	BELGRAVIA DRY LEMON NRB 275ML	343.48	686.96-
BELGINDLEM440ML	3.000	BELGRAVIA DRY LEMON CAN 440ML	400.00	1200.00-
BELGINTON275ML	3.000	BELGRAVIA TONIC NRB 275ML	343.48	1030.44-
BELGINTON440ML	4.000	BELGRAVIA TONIC CAN 440ML	400.00	1600.00-
BELGRAVGIN750	1.00-	BELGRAVIA 750ML @ 43%	834.78	834.78-
CTPCGBS27524T	1.000	C/TWIST PINA COLADA NRB 275ML	343.48	343.48-
RSBLUE27524T	3.000	RED SQ BLUE ICE NRB 275ML	343.48	1030.44-
RSPINK27524T	2.000	RED SQ PINK ICE NRB 275ML	343.48	686.96-
RSPURPLE27524T	3.000	RED SQ PURPLE ICE NRB 275ML	343.48	1030.44-
RSRED27524T	3.000	RED SQ RED ICE NRB 275ML	343.48	1030.44-
CUSTOMER REJECTED ORDER				
REF INV1895772				

29.000- 10960.90-
1644.14-
12605.04-

TERMS : CASH

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2383834 2024-12-31 11:12:11

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: 2024-12-17		Doc. Ref: H001895772		GRV:	Credit Type: Credit		Invoice Amt: R 12605	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		W5	Client Returned		1	
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		W5	Client Returned		2	
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		W5	Client Returned		2	
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		3	
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W5	Client Returned		2	
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		W5	Client Returned		4	
HBELGINTON1275	BELGRAVIA TONIC NRB 275ML	CS		W5	Client Returned		3	
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		W5	Client Returned		1	
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		W5	Client Returned		3	
HRSPINK27524T	RED SQ PINK ICE NRB 275ML	CS		W5	Client Returned		2	
HRSPURPLE2752	RED SQ PURPLE ICE NRB 275ML	CS		W5	Client Returned		3	
HRSRED27524T	RED SQ RED ICE NRB 275ML	CS		W5	Client Returned		3	
Total Number of Items to be credited on Document Ref: H001895772 (12 Product Type)							29	

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

106529

GOODS RECEIVED VOUCHER

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

DRIVER NAME SFISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310465</u>	VEHICLE REG No	<u>TNSA001 GP</u>

CUSTOMER	<u>BAY 30</u>	DATE RECEIVED	<u>28/12/2020</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Buffelsfontein 8 K049	82				1896158
2) NRB 660ml					
3) Belgravia Dark Cherry	2				1895772
4) NRB 275					
5) Belgravia Dark Cherry 440ml	2				
6) Belgravia dry lemon nrb 275	2				
7) Belgravia dry lemon 440ml	3				
8) Belgravia Tonic nrb 275ml	3				
9) Belgravia Tonic can 440ml	4				
10) Belgravia 750ml @ 43%	1				
11) Cl twist pink cooler nrb 275	1				
12) Red blue ice nrb 275ml	3				
13) Red sp pink ice nrb 275	2				
14) Red sp purple ice nrb 275	3				
15) Red sp red ice nrb 275ml	3				
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	7				
ORDER <u>Brown</u>	1				
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Stopper</u>	DRIVER: <u>SFISO</u>
TIME COMPLETED: <u>07:19</u>	PAGE: <u>1</u> PAGE: <u>1</u>