

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

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/02/2025
 at: 12:20:25

INVOICE TO: CLINTON AFONSO
 T.J.'S BLUE BOTTLE LIQUORS (BB)
 (IGP035)
 ONTRACK INVESTMENTS 20 PTY LTD
 P O BOX 7077
 ROODEPOORT
 1711

DELIVER TO: T.J.'S BLUE BOTTLE LIQUORS (BB)
 (IGP035)
 1 LOUIS STR
 DISCOVERY
 ROODEPOORT
 GLB/7000003862

Shipping Instructions:



1909484
 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-1190073		HL	1992529	SM	10/02/25	10/02/25	30 Days	W1	4360273140

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	4	0	HL	360.87	1,443.48
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
RSVODKAWBERRY750ML	RED SQUARE VODKA WILD BERRY 750ML @ 25%	CS	1	0	HL	627.83	627.83
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	12	HL	231.31	2,775.72
<p>Returned 10 units Whitley neill gin 750ml (wanted 2 units)</p>							

Liquor Runners JHB
 DEBRIEFED 2
 DATE

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 returns will be 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: 152 13875
 PRINT NAME: Elias
 SIGNATURE: [Signature]
 DATE: 17/02/25

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 returns will be 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: Brent
 SIGNATURE: [Signature]
 DATE: 17/02/2025

SUB-TOTAL	ZAR	5,107.90
DISCOUNT	ZAR	153.24
VAT	ZAR	743.21
TOTAL	ZAR	5,697.87

Your Vat No. : 4360273140

ONTRACKLINVESTMENTS I20OPTY (LTD (IGP03TJ' S BLUE BOTTLE LIQUORS (BB) (IGP035)
1 LOUIS STR
P O BOX 7077 DISCOVERY
ROODEPOORT
ROODEPOORT
1711 GLB/7000003862
084 762 2233 ANTONIO

TJS002 SYS-1190073 HL 80834954 SM 18/02/25 80202445

WHITLEYNEILLGIN-10- WHITLEY NEILL GIN 750ML @ 43% 231.31 2313.10-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1909484

10-

2243.71-

336.56-

2580.27-

TERMS : 30 Days

80834954

4 Ashworth Street
Linbro Park
Johannesburg
2090

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

012 001 7105

Hein@lrna.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2389221 2025-02-18 08:33:34

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: 2025-02-10 Doc. Ref: H001909484 GRV: S Credit Type: Part Credit Invoice Amt: R 5697.88

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITLEYNEILL	WHITLEY NEILL GIN 750ML @ 43%	EA		W5	Client Returned		10

Total Number of Items to be credited on Document Ref: H001909484 (1 Product Type) 10

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

105697

GOODS RECEIVED VOUCHER

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

DRIVER NAME Elias

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>311154</u>	VEHICLE REG No <u>HJZ/38FJ</u>
CUSTOMER	<u>Bay 9</u>	DATE RECEIVED

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SHP UPLIFT</u>			<u>90</u>		<u>C17229</u>
2) <u>S Bow Gold</u>					
3) <u>WOW</u>					
4)					
5) <u>Whitby Nes</u>		<u>10</u>			<u>1909604</u>
6) <u>cin 750ml</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johank</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____

Stock Returned

Driver: ELIAS

Date: 17/02/25

Trip: 31154

Invoice: 1909484

Return 10 units of whitley Neill Gin 750ml

~~order~~ (order only 2 units)