

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) (Pty) Ltd c/o Halewood South Africa
Company Registration number: 12937001387/07
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: THE569

Page 1 of 1

Printed on: 24/03/2025

at: 13:28.27

INVOICE TO: MARTIQ 298 CC
THE WILLOW TREE PUB & GRILL (NT)
MARTIQ 298 CC
PORTION 756 A PORTION OF PORTION 131
39 WILLEM CRUYWAGEN STREET
TSHWANE
0182

DELIVER TO: THE WILLOW TREE PUB & GRILL (NT)
PORTION 756 A PORTION OF PORTION 131
39 WILLEM CRUYWAGEN STREET
HEATHERDALE AKASIA
GLB/000002600

Shipping Instructions:



1919463
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE569	SD-		HL	2002984	MF	24/03/25	24/03/25	PREPAID	P5	4340195900

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	1	0	HL	0.00	0.00
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	1	0	HL	0.00	0.00
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HL	0.00	0.00
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	1	0	HL	0.00	0.00
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	1	0	HL	0.00	0.00
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	1	0	HL	0.00	0.00

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		HALL & BRAM TONIC			
		WATER CAN 200ML			
		CS			

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

TRANSPORTATION: PLEASE RETURN 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 for credit without 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

SIGNATURE: *[Signature]*
DATE: 28/3/25

CUSTOMER: PLEASE RETURN 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 for credit without 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

SIGNATURE: *[Signature]*
DATE: 20/03/2025

Liquor Runners JHB
DEBRIEFED 2

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

DRIVER

Date: _____ Trip: _____ Invoice: _____

SHORT ① CASE OF HALL
BRAM TONIC WATER
NO STORCK

LIQUOR RUNNERS

Johannesburg

109081

GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>J11744</u>	VEHICLE REG No	<u>4NN 579FS</u>
CUSTOMER	<u>Baq 14</u>	DATE RECEIVED	<u>18/1/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>H&B Tonic</u>	<u>1</u>				<u>191946</u>
2) <u>Wash room</u>					
3) <u>No Stock w/H</u>					
4)					
5) <u>H&B Tonic</u>	<u>1</u>				<u>191924</u>
6) <u>Wash room</u>					
7) <u>No Stock w/H</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>4</u>				
ORDER					
TOTAL					

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

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

Your Vat No. : 4340195900

MARTIQL298 CCEE PUB & GRILL (NT) THE WILLOW TREE PUB & GRILL (NT)
PORTION 756 A PORTION OF PORTION 131
39 WILLEM CRUYWAGEN STREET 39 WILLEM CRUYWAGEN STREET
TSHWANE HEATHERDALE AKASIA
0182 GLB/000002600
083 450 7505

THE569 SD- HL 80836063 MF 31/03/25 80203551

HBTONIC24X200 1.000HALL & BRAM TONIC WATER CAN 200ML 0.00 0.00
NO STOCK
REF INV1919463

1.000- 0.00
0.00
0.00

TERMS : PREPAID

80836063

4 Ashworth Street
Linbro Park
Johannesburg
2090



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 - CR2394016 2025-03-31 08:16:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: THE WILLOW TREE PUB & GR

Brief Description of Credit:

Principal Customer Code: THE569

Doc. Date: 2025-03-24 Doc. Ref: H001919463 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001919463 (1 Product Type)

1