

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number 1995/001657/07  
 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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: TEX007

Printed on: 24/03/2025

at: 14:14.12

INVOICE TO: DEREK LAWRENCE DU TOIT  
 TEXICAN EATERY & TEQUILA BAR (NT)  
 DEREK LAWRENCE DU TOIT  
 SHOPS 8 & 9  
 WILLOWS CROSSONG SHOPPING  
 CENTRE  
 CNR SIMON VEMOOTEN STREET

DELIVER TO: TEXICAN EATERY & TEQUILA BAR (NT)  
 SHOPS 8 & 9  
 WILLOWS CROSSONG SHOPPING  
 CENTRE  
 570 ROSSOUW STREET  
 THE WILLOWS  
 GAU200609C

Shipping Instructions:



1919548  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TEX007	SD-		HL	2003016	MF	24/03/25	24/03/25	PREPAID	P5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0% <b>DISCREPANCY ADVISED</b>	CS		0	HL	0.00	0.00
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0% <b>DISCREPANCY ADVISED</b>	CS		0	HL	0.00	0.00
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML @ 0% <b>DISCREPANCY ADVISED</b>	CS		0	HL	0.00	0.00
	<b>NO - STOCK</b>						

INV NO	5/CODE	DESCRIPTION	CS	BOT	CONTROL SHEET NO
		HALL & BRAM TONIC WATER	1		
		KLAR			

SIGNATURE: *[Signature]*

# 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: HH560P PRINT NAME: Elvis  
 SIGNATURE: *[Signature]* DATE: 31/03/25

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 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: Arnel  
 SIGNATURE: *[Signature]* DATE: 3/03

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Return to

DRIVER *Elias*

Date: *8/1/02 25*

Trip: *311763*

Invoice: *1919548*

*Hall & Bram Pond Water 200ml 1 case*  
*Short from W/H*

/

# LIQUOR RUNNERS

## Johannesburg

109125

### GOODS RECEIVED VOUCHER

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

DRIVER NAME FELAS.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311763</u>	VEHICLE REG No	<u>MNN560 FS</u>
CUSTOMER	<u>Bay S</u>	DATE RECEIVED	<u>31/03/25</u>

#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Half of Beam Torrec Can</u>	1				<u>1919390</u>
2) <u>(N/S/W/H)</u>					
3)					
4) " " " " "	1				
5)					<u>1919386</u>
6) <u>STRIPPED HORSE (ASCA 500ml)</u>	2				
7) <u>can (SHELT DATED)</u>					<u>ZN167617 SH</u>
8)					
9) <u>CANES w/g</u>	5				
10)					<u>ZN167579 SH</u>
11) <u>Half of Beam Torrec Can</u>	1				
12) <u>(N/S/W/H)</u>					<u>1919368</u>
13)					
14) <u>Full TORREC (N/O)</u>	22				
15)					<u>ZN167584 SH</u>
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	#1			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

1  
c

Your Vat No. :

DEREKALAWRENCE DUTTOITLA BAR (NT)  
SHOPS 8 & 9  
WILLOWS CROSSONG SHOPPING CENTRE  
CNR SIMON VEMOOTEN STREET

TEXICAN EATERY & TEQUILA BAR (NT)  
SHOPS 8 & 9  
WILLOWS CROSSONG SHOPPING CENTRE  
570 ROSSOUW STREET  
THE WILLOWS  
GAU200609C

083 309 4148

TEX007 SD- HL 80836121 MF 01/04/25 80203604

HBTONIC24X200 1.000HALL & BRAM TONIC WATER CAN 200ML 0.00 0.00  
NO STOCK  
REF INV1919548

1.000-

0.00

0.00

0.00

TERMS : PREPAID

8083 6/24

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



Liquor Runners

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2394025 2025-04-01 08:06:06**

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: TEXICAN EATERY & TEQUILA

Brief Description of Credit:

Principal Customer Code: TEX007

Doc. Date: 2025-03-24 Doc. Ref: H001919548 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: H001919548 (1 Product Type) 1