

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: TIN012

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/03/2025
 at: 14:30.04

INVOICE TO: TINIQUE LIQUOR (OV)
 TINIQUE 0062 CC
 ERF 1014, 32 HEREFORD STREET
 SASOL GARAGE
 0470

DELIVER TO: TINIQUE LIQUOR (OV)
 SASOL GARAGE
 ERF 1014, 32 HEREFORD STREET
 GROBLERSDAL
 NTV035632

Shipping Instructions:



1920404
 Supplier Copy
 Tax Invoice

CUST. ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TIN012	SYS-1197466	LZ060	HL	2003865	HM	26/03/25	26/03/25	30 Days	M1	4300213826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	2	0	HL	421.74	843.48
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	985.05	985.05

HALEWOOD

BUFFELSFONTEIN BRANDEWYN & COLA STD NRB 660ML (NOT ORDERED)
 RED SQUEEZE BLUE ICE 1 CASE SHORT OR DAMAGE

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TIN012	SYS-1197466	LZ060	HL	2003865	HM	26/03/25	26/03/25	30 Days	M1	4300213826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	1	0	HL	321.74	321.74
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	1	0	HL	360.87	360.87
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	3	0	HL	421.74	1,265.22
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	6	HL	238.70	1,432.20
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	3	0	HL	342.83	1,028.49
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	0	HL	342.83	685.66
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	2	0	HL	260.87	521.74
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HL	521.74	521.74
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	627.83	627.83
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	1	0	HL	330.43	330.43
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	2	0	HL	365.22	730.44

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

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

VEHICLE REGISTRATION NO: H862765 PRINT NAME: Hilekan
Sibungwan 03/04/25
SIGNATURE DATE

PRINT NAME: Petrus
[Signature] 03/04/2025
SIGNATURE DATE

SUB-TOTAL	ZAR	11,820.11
DISCOUNT	ZAR	-236.40
VAT	ZAR	1,737.56
TOTAL	ZAR	13,321.27

LIQUOR RUNNERS

Johannesburg

112857

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hume

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>31182S</u>	VEHICLE REG No <u>HBB276FS</u>

CUSTOMER	<u>Bay S</u>	DATE RECEIVED	<u>03/04/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Recalaza Dry Liqueur</u>	<u>10</u>				<u>1921598</u>
3) <u>Non-ALC (N/O)</u>					
4)					
5) <u>Red Sq Best Ice 275ml</u>			<u>1</u>		<u>1920404</u>
6) <u>(Driver Charge)</u>					
7)					
8) <u>Butterflew 1000 660ml</u>	<u>1</u>				<u>1920404</u>
9) <u>(N/O)</u>					
10)					
11) <u>Cases w/g</u>	<u>62</u>				<u>IN 168170 SM</u>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>11</u>				
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>

Your Vat No. : 4300213826

TINIQUE 0062OCC(OV)
ERF 1014, 32 HEREFORD STREET
SASOL GARAGE
0470
084 424 5072

TINIQUE LIQUOR (OV)
SASOL GARAGE
ERF 1014, 32 HEREFORD STREET
GROBLERSDAL
NTV035632

TIN012 SYS-1197466 HL 80836288 HM 07/04/25 80203777

BUFFELKOL660ML 1.000BUFFELSFONTEIN BRANDEWYN & KOLA 321.74B 660ML @ 5% 321.74-
RSBLUE27524T 1.000RED SQUARE BLUE ICE NRB RTD 275M342.83 342.83-
DAMAGE / CUSTOMER SEND BACK
REF INV1920404

2.000-

651.28-

97.70-

748.98-

TERMS : 30 Days

80836288

4 Ashworth Street
Linbro Park
Johannesburg
2090



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 - CR2394396 2025-04-04 08:53:33

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: TINIQUE LIQUOR OVERLAND

Brief Description of Credit:

Principal Customer Code: TIN012

Doc. Date: 2025-03-26 **Doc. Ref:** H001920404 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 13321.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
Hbuffelkol660	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB	CS		W5	Client Returned		1
HRSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS		W1	Stolen / Damaged		1

Total Number of Items to be credited on Document Ref: H001920404 (2 Product Type) **2**

Stock Returned

Driver: Hulon

Date: 03/04/25

Trip: 311825

Invoice: 1920404

[1] One Case of Red Square Blue Ice 275ml
NRB Damaged. And [1] One Case of Busselstein
Cola 660ml NRB not ordered.