

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /a Halewood South Africa
 Company Registration number: 1998/001087/07
 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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: TIN012

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/04/2025
 at: 12:27.20

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:



1926318
 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-1202100 | LZ060 | HL | 2010205 | HM | 23/04/25 | 23/04/25 | 30 Days | M1 | 4300213826 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|---|------|-------|---------|----|------------|------------|
| BELGINDCHY275ML | BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5% | CS | 2 | 0 | HL | 342.83 | 685.66 |
| BELGINDLEM275ML | BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5% | CS | 2 | 0 | HL | 342.83 | 685.66 |
| BELGINTON275ML | BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5% | CS | 2 | 0 | HL | 342.83 | 685.66 |
| BELGINTON440ML | BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5% | CS | 2 | 0 | HL | 421.74 | 843.48 |
| CTPCGBS27524T | CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5% | CS | 3 | 0 | HL | 360.87 | 1,082.61 |
| CTPINACOLADA440ML | CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5% | CS | 1 | 0 | HL | 379.57 | 379.57 |
| 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 | 1 | 0 | HL | 421.74 | 421.74 |
| RSBLUE27524T | RED SQUARE BLUE ICE NRB RTD 275ML @ 5% | CS | 1 | 0 | HL | 360.87 | 360.87 |
| RSENGY27524PIB | RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4% | CS | 10 | 0 | HL | 400.00 | 4,000.00 |
| RSPURPLE27524T | RED SQUARE PURPLE ICE RTD NRB 275ML @ 5% | CS | 1 | 0 | HL | 360.87 | 360.87 |
| RSRED27524T | RED SQUARE RED ICE RTD NRB 275ML @ 5% | CS | 1 | 0 | HL | 360.87 | 360.87 |

HALEWOOD

CARRIBEAN TWIST PINO COLADA 440ML CAN
 NOT RECEIVED

DISCREPANCY ADVISE

| INV.NO | S/CODE | DESCRIPTION | CASE | BOT | CONTROL SHEET NO |
|-----------|--------|--|------|-----|------------------|
| | | Caribbean twist Pina colada can 440 ml | 1 | | |
| | | NO stock | | | |
| SIGNATURE | | | | | |

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| TIN012 | SYS-1202100 | LZ060 | HL | 2010205 | HM | 23/04/25 | 23/04/25 | 30 Days | M1 | 4300213826 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|---|------|-------|---------|----|------------|------------|
| RSRELOAD24S | RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0% | CS | 1 | 0 | HL | 260.87 | 260.87 |
| RSRELOADCN250ML | RED SQUARE RELOAD ENERGY DRINK CAN 250ML @ 0% | CS | 2 | 0 | HL | 243.48 | 486.96 |
| RSTEQ27524PIB | RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4% | CS | 1 | 0 | HL | 400.00 | 400.00 |

HALEWOOD

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

0 31 0

| | | |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 11,375.69 |
| DISCOUNT | ZAR | -227.51 |
| VAT | ZAR | 1,672.23 |
| TOTAL | ZAR | 12,820.41 |

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: *FTT 111* PRINT NAME: *Fransco*
 SIGNATURE: *[Signature]* DATE: *01/05/25*

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: *Petrus*
 SIGNATURE: *[Signature]* DATE: *01.05.2025*

LIQUOR RUNNERS

Johannesburg

109148

GOODS RECEIVED VOUCHER

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

DRIVER NAME FRANCO

| | | | |
|--|---------------|----------------|-----------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <u>312228</u> | VEHICLE REG No | <u>UNNS60FS</u> |
| CUSTOMER | <u>Bay 4</u> | DATE RECEIVED | <u>01/05/25</u> |

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|------------------------------|-------------|-----------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) <u>Pizza Corona 400ml</u> | <u>1</u> | | | | <u>1926318</u> |
| 2) <u>(P/S/W/H)</u> | | | | | |
| 3) | | | | | |
| 4) | | | | | |
| 5) | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN | <u>BLUE</u> | <u>#1</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> |

Stock returned

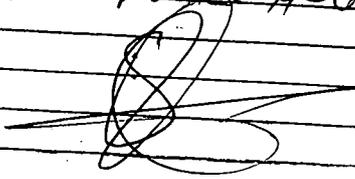
GRACE
DRIVER

Date: 01-05-25

Trip: _____

Invoice: 1426314

CARRIED OVER FROM PINA COLADA CASH
WAS NOT RECEIVED OUT OF STOCK
FOR WAREHOUSE



Your Vat No. : 4300213826

TINIQUÉ 00620CC (OV)

ERF 1014, 32 HEREFORD STREET
SASOL GARAGE

0470
084 424 5072

TINIQUÉ LIQUOR (OV)

SASOL GARAGE
ERF 1014, 32 HEREFORD STREET
GROBLERSDAL

NTV035632

TIN012 SYS-1202100 HL 80837017 HM 03/05/25 80204503

CTPINACOLADA440ML1.000CARIBBEAN TWIST PINA COLADA RTD 379.570ML @ 5% 379.57-
NO STOCK
REF INV1926318

1.000-

371.98-

55.80-

427.78-

TERMS : 30 Days

