

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/4 Halewood South Africa
Company Registration number 1926/201387/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

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: JIM004

HALEWOOD PRINTERS

DEBRIEFED Page 2 of 2

DATE: 
Printed on: 20/03/2025

at: 12:07:12

INVOICE TO: JIM FANIES COMBINATION
P O BOX 51335
OSIZWENI
2952

DELIVER TO: JIM FANIES COMBINATION
LOT 16 SECTION
OSIZWENI

KZN/20136386

Shipping Instructions:



1919008
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JIM004	A-FOC for March 2025		HN	2002368	TK	20/03/25	20/03/25	CASH	NE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SWITCHORIG275ML	SWITCH ORIGINAL NRB ENERGY DRINK 275ML @ 0%	CS	3	0	HN	0.00	0.00
SWITCHSBOK275ML	SWITCH SPRINGBOK NRB ENERGY DRINK 275ML @ 0%	CS	3	0	HN	0.00	0.00
SWITCHDLEMON275ML	SWITCH DRY LEMON NRB ENERGY DRINK 275ML @ 0%	CS	3	0	HN	0.00	0.00
	PLEASE DELIVER						
HALEWOOD							

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

21 0

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 15% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE: _____ DATE: _____

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 15% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: 

SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1798/001887/07
 www.halewood.co.za

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: JIM004

Printed on: 20/03/2025

at: 12:07.12

INVOICE TO: JIM FANIES COMBINATION
 P O BOX 51335
 OSIZWENI
 2952

DELIVER TO: JIM FANIES COMBINATION
 LOT 16 SECTION
 OSIZWENI

 KZN/20136388

Shipping Instructions:



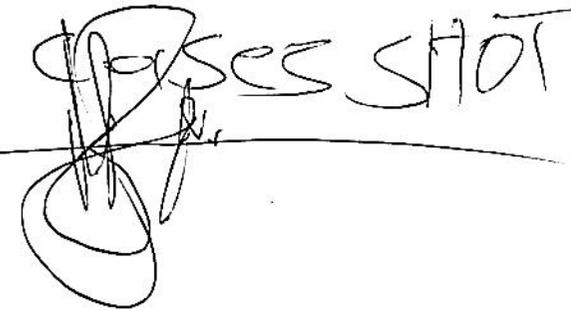
1919008
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JIM004	A-FOC for March 2025		HN	2002368	TK	20/03/25	20/03/25	CASH	NE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	3	0	HN	0.00	0.00
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC WATER CAN 200ML @ 0%	CS	3	0	HN	0.00	0.00
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	3	0	HN	0.00	0.00
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	3	0	HN	0.00	0.00

HALEWOOD

3 cases shot



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 3073

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

DRIVER NAME mpdeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3773</u>	VEHICLE REG No: <u>FRU 279 B</u>
CUSTOMER	DATE RECEIVED <u>28-08-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Shogun Red Berries</u> <u>12x660ml</u>	1	<u>Signal Hoff</u>			<u>not added</u>
4) <u>Belg AWA Dark Cherry</u> <u>24x440 ml</u>	1	<u>Halewood</u>			<u>extra case AS per driver</u>
7) <u>STUPPED Horse Lager</u> <u>12x660 ml</u>	1	<u>Signal Hoff</u>			<u>not added</u>
10) <u>Smirnoff Ice Pine</u> <u>Twist 24x440ml</u>	2	<u>Danvic</u>			<u>cross pack</u>
13) <u>Brooks Dragon Grapes</u> <u>24x500 ml</u>	1	<u>ELM</u>			<u>Returned by customer, I CAN IS empty (Quality issue)</u>
PALET CONTROL: GKN <u>2</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____ DRIVER: 

TIME COMPLETED: 17:29 PAGE: _____ PAGE: _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR66660 2025-03-25 19:08:49

LOAD SHEET Reference - LSID 3773, DATE Delivered - 2025-03-24

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FRV279FS FIGHTER FK13-240 FC 8 M.M. SHEZI

Reason for Credit: No Stock in Warehouse

Customer Name: JIM FANIES COMBINATION

Brief Description of Credit:

Principal Customer Code: JIM004

Doc. Date: 2025-03-20 **Doc. Ref:** H001919008 **GRV:** SIGNED **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 Warehouse		3

Total Number of Items to be credited on Document Ref: H001919008 (1 Product Type) 3

Authorized by: _____
[date]



HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

GOODS RETURN NOTE

PO BOX 2192, BENONI, 1500

REQUEST FOR CREDIT

FAX: +27 11 422 8888
TEL: +27 11 422 8887

REQUEST TO UPLIFT

Credit: Jim Faries Combustion

7701

DATE: 22/03/2005

Ref No: 1919008

Stock Credit

DESCRIPTION	QTY	REASON
HLB Tonic water 200ml		(u04)
expired		

Padare

Account No: JIM004

Trip Sheet No: CN 80203462

Received by: