

80843379

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: FRI007

Page 1 of 1

Printed on: 30/09/2025

at: 12:30:53

INVOICE TO: FRIENDLY L/STORE - NIGEL (BB)
P O BOX 284
DUNNOTTAR
1590

DELIVER TO: FRIENDLY L/STORE - NIGEL (BB)
65 RHODES AVENUE
NOYCEDALE
NIGEL

Shipping Instructions:


1968179
Supplier Copy
Tax Invoice

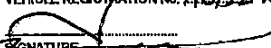
CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FRI007	SYS-1231718		HL	2054961	SF	29/09/25	30/09/25	CASH	EF	4390216614

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	5	0	HL	330.43	1,652.15
Only 3cs Received Short 2cs HALEWOOD							1842-98 737-20 21105-78

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: HB27665 PRINT NAME: Bunhu
DATE: 02-10-25

SIGNATURE: 

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: Lizelela Fouche
DATE: 02/10/25

SIGNATURE: 

SUB-TOTAL	ZAR	1,652.15
DISCOUNT	ZAR	-49.56
VAT	ZAR	240.39
TOTAL	ZAR	1,842.98

LIQUOR RUNNERS

Johannesburg

115363

GOODS RECEIVED VOUCHER

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

DRIVER NAME H. H. H.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>32</u>	VEHICLE REG No	<u>H. 30276 F</u>

CUSTOMER	<u>Bayli</u>	DATE RECEIVED	<u>2/10/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) S/Bowl Dry 32oz No Stal	1				1011294
2) S/Horse Milk Skat. 600ml	7				-
3) No Stal					
4) S/P No Stal -	10				1011125
5) Hake wood No Stal	4				1968691
6) Malt/Blue 750ml No Stal		2			1578151
7) Hake wood No Stal	4				1968799
8) Hake wood No Stal	3				1968712
9) Hake wood No Stal	2				1968295
10) Hake wood No Stal	1				4120087
11) No Stal					
12) Hake wood No Stal	1				1968800
13) Hake wood No Stal	1				1968337
14) Hake wood No Stal	2				1968228
15) Hake wood No Stal	1				1968335
16) Penod No Stal	1				1578150
17) Skiny Dier P/kut 270ml No	2				1968179
18) Shede					
19) Penod No Stal	1				1578149
20) Wild Africa Cere Skat	1				4126557
PALLET CONTROL: GKN BLUE #1	5	Drawn 1			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>John C</u>	DRIVER:	<u>SH</u>
TIME COMPLETED:		PAGE:	<u>1</u>
		PAGE:	<u>1</u>

Your Vat No. : 4390216614

PROBOXY284STORE - NIGEL (BB)

FRIENDLY I/STORE - NIGEL (BB)

DUNNOTTAR

65 RHODES AVENUE

NOYCEDALE

NIGEL

1590

011 814 4690

FRI007 SYS-1231718 HL 80843379 SF 03/10/25 80210661

SKDP/FRUIT275 2.000SKINNY DIVA PASSIONFRUIT RTD NRB330.43 @ 3% 660.86-
SHORT
REF INV1968179

2.000-

641.03-

96.15-

737.18-

TERMS : CASH

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR791

2025-10-03 08:24:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: FRIENDLY LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: FRI007

Doc. Date: 2025-09-30 Doc. Ref: H001968179 GRV: S Credit Type: Part Credit Invoice Amt: R 1842.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3	CS		W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: H001968179 (1 Product Type)

2

02-10-23

Hlmani
1968/79

2 cage 81cm blue Passion
de fruit (275ml) shot not
get.