80843521

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: FRI007

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:

1968180
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-1231719		HL	2054962	SF	29/09/25	30/09/25	CASH	EF	4390216614

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	3	0	HL	330.43	991.29
		0	3	0			

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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

SUB-TOTAL	ZAR	991.29
DISCOUNT	ZAR	-29.74
VAT	ZAR	144.23
TOTAL	ZAR	1,105.78

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: .... 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 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: ....

SIGNATURE DATE

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HALEWOOD

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SUB-TOTAL	ZAR	991.29
DISCOUNT	ZAR	-29.74
VAT	ZAR	144.23
TOTAL	ZAR	1,105.78

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

LIQUOR RUNNERS
Johannesburg

118707

GOODS RECEIVED VOUCHER

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

DRIVER NAME DANIEL CHAUKE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	N/A

LOAD SHEET No:	96	VEHICLE REG No	HBC 752

CUSTOMER	SPRINGS	DATE RECEIVED	04 10 25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) SIGNAL HILL					
2) RETURN EMPTY CRATE	60				1011222
3)					
4) HALE WOOD					
5) SKINNY DIVA PEACH					
6) PUNCH RTD NRB 275	3	N/S			1968180
7)					
8) KWV					
9) ANNABELLE CUVEE ROSE	1	C/P RETURN			0041205546
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
BAY 6 TOTAL					

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

CHECKED ON RECEIPT BY: ______ DRIVER: ______

TIME COMPLETED: ______ PAGE: 1 PAGE: 1

Your Vat No. : 4390216614

PROEBOXY284STORE - NIGEL (BB)

DUNNOTTAR

1590
011 814 4690

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

FRI007 SYS-1231719 HL 80843521 SF 07/10/25 80210779

SKDPEACH 3.000SKINNY DIVA PEACH PUNCH RTD NRB 330.43@ 3% 991.29-
NO STOCK
REF INV1968180

3.000- 961.55-

144.23-

1105.78-

TERMS : CASH

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

Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR792

2025-10-07 12:20:13

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: FRIENDLY LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: FRI007

Doc. Date: 2025-09-30 **Doc. Ref:** H001968180 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1105.78

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3	CS		NS	No Stock in Wareho		3
Total Number of Items to be credited on Decument Ref: H001968180 (1 Product Type)							3

Authorized by:______________________

[date]

Stock Returned

Driver: Daniel

Date: 04/10/2025 Trip: 96 Invoice: 1968180

~~Customer~~ NO stock for this invoice.

NS