

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: FRA017

Page 1 of 1

Printed on: 30/09/2025

at: 12:30:53

INVOICE TO: FENGDI CHEN
FRANCIS LIQUOR STORE (OV)
RIVERSDALE
175 JAN NEETHLING ROAD
MEYERTON
1963

DELIVER TO: FRANCIS LIQUOR STORE (OV)
175 JAN NEETHLING ROAD
RIVERSDALE
MEYERTON
GAU/035887

Shipping Instructions:



1968183
Supplier Copy
Tax Invoice

CUST ACC.	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FRA017	SYS-1231880	OL196	HL	2055296	ZC	30/09/25	30/09/25	CASH	V2	4440317594

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
BELGINPEACHLEM660ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 660ML @ 5%	CS	2	0	HL	305.22	610.44
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	1	0	HL	365.22	365.22

DATE _____
TIME _____
HALEWOOD

Not Received

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: H5600919
PRINT NAME: William
04-10-25
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: _____
04-Oct/2025
SIGNATURE: _____
DATE: _____

SUB-TOTAL	ZAR	2,924.34
DISCOUNT	ZAR	-58.49
VAT	ZAR	429.89
TOTAL	ZAR	3,295.74

LIQUOR RUNNERS

Johannesburg

120982

GOODS RECEIVED VOUCHER

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

DRIVER NAME LE Kgo Kgo William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>94</u>	VEHICLE REG No <u>Hgk 009 FS</u>		
CUSTOMER <u>SPECIAL DEL</u>	DATE RECEIVED <u>07/10/25</u>		UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALEWOOD</u>					<u>1968181</u>
2) <u>Dark Cherry brand 275ml</u>	<u>7</u>	<u>Short</u>			<u>"</u>
3) <u>belgreuise peach brand 275ml</u>	<u>2</u>	<u>Short</u>			<u>1968183</u>
4) <u>belgreuise peach brand 275ml</u>	<u>2</u>	<u>Short</u>			<u>1968625</u>
5) <u>CARABEAN twist brand 275ml</u>	<u>1</u>	<u>M/S</u>			<u>1968627</u>
6) <u>belgreuise dark Cherry</u>	<u>1</u>	<u>M/S</u>			
7)					
8) <u>KUV</u>					
9) <u>KUV brandy 40% pc</u>		<u>2 returned</u>			<u>141205590</u>
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. : 4440317594

RIVERSDALEQUOR STORE (OV)

175 JAN NEETHLING ROAD
MEYERTON

1963
071 896 7417

FRANCIS LIQUOR STORE (OV)

175 JAN NEETHLING ROAD
RIVERSDALE
MEYERTON

GAU/035887

FRA017 SYS-1231880 HL 80843808 ZC 08/10/25 80211077

BELGINPEACHLEM660ML000BELGRAVIA GIN & PEACH LEMONADE R305.22 660ML @ 5% 610.44-
NO STOCK
REF INV1968183

2.000-

598.23-

89.73-

687.96-

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@lrso.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR795

2025-10-09 10:43:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: FRANCIS LIQUOR STORE OVE

Brief Description of Credit:

Principal Customer Code: FRA017

Doc. Date: 2025-09-30 Doc. Ref: H001968183 GRV: S Credit Type: Part Credit Invoice Amt: R 3295.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINPEACHL	BELGRAVIA GIN PEACH LEMONADE RTD NRB 660	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001968183 (1 Product Type)

2

Authorized by: _____

[date]

Stock Returned

Driver: William

Date: 04-10-25

Trip: 94

Invoice: 1968183

PEACH LEMONADE 660ML

SHORT

20/5

SHORT