

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

Page 1 of 1

Printed on: 22/04/2024
at: 14:06.03

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

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

Shipping Instructions:



1824687
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-1133788		HL	1903865	SF	22/04/24	22/04/24	CASH	EF	4390216614

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN AND DRY LEMON FOC	CS	1	0	HL	0.00	0.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML FOC	CS	1	0	HL	0.00	0.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HL	343.48	1,717.40
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	15	0	HL	400.00	6,000.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HL	0.00	0.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52

Send back

HALEWOOD

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: Amr5785 PRINT NAME: Christopher
SIGNATURE: [Signature] DATE: 21/5/24

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]
SIGNATURE: [Signature] DATE: 01/05/24

SUB-TOTAL	ZAR	10,191.32
VAT	ZAR	1,528.70
TOTAL	ZAR	11,720.02

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1824687

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FRI007	SYS-1133788		HL	1903865	SF	22/04/24	22/04/24	CASH	EF	4390216614

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN AND DRY LEMON FOC	CS	1	✓	0 HL	0.00	0.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440MLFOC	CS	1	✓	0 HL	0.00	0.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	✓	0 HL	343.48	1,717.40
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	15	✓	0 HL	400.00	6,000.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	✓	0 HL	0.00	0.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	✓	0 HL	343.48	1,717.40
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	2	✓	0 HL	378.26	756.52
HALEWOOD							

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

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.

SUB-TOTAL	ZAR	10,191.32
VAT	ZAR	1,528.70
TOTAL	ZAR	11,720.02

Your Vat No. : 4390216614

PROEBOXY284STORE - NIGEL

DUNNOTTAR

FRIENDLY L/STORE - NIGEL

65 RHODES AVENUE

NOYCEDALE

NIGEL

1590

011 814 4690

FRI007 SYS-1133788 HL 80823973 SF 03/05/24 80191541

BELGINDLEM275ML	1.000	BELGRAVIA GIN AND DRY LEMON FOC	0.00	0.00
BELGINDLEM440ML	1.000	BELGRAVIA DRY LEMON CAN 440MLFOC	0.00	0.00
BELGINTON275ML	5.000	BELGRAVIA TONIC NRB 275ML	343.48	1717.40-
BUFFELKOL440	15.000	BUFFELSFONTEIN & KOLA CANS 440ML	400.00	6000.00-
BUFFELKOL440	1.000	BUFFELSFONTEIN & KOLA CANS 440ML	0.00	0.00
CTPCGBS27524T	5.000	C/TWIST PINA COLADA NRB 275ML	343.48	1717.40-
RSELEBL27524T	2.000	RED SQ ELECTRIC BLUE ENERGY NRB	378.26	756.52-
CUSTOMER REJECTED ORDER				
REF INV1824687				

30.000-

10191.32-

1528.70-

11720.02-

TERMS : CASH

80823973

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2353863 2024-05-02 17:44:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: FRIENDLY LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: FRI007

Doc. Date: 2024-04-22 Doc. Ref: H001824687 GRV: S Credit Type: Credit Invoice Amt: R 11720

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W2	Not Ordered / Dupl		1
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W2	Not Ordered / Dupl		1
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS		W2	Not Ordered / Dupl		5
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		W2	Not Ordered / Dupl		15
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		W2	Not Ordered / Dupl		1
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		W2	Not Ordered / Dupl		5
HRSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: H001824687 (6 Product Type)

30

Authorized by: _____

[date]

1/1