

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: 14/05/2024
at: 13:34:09

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

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

Shipping Instructions:



1831465

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FRI007	SYS-1138332		HL	1910764	SF	14/05/24	14/05/24	CASH	EF	4390216614

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HL	343.48	1,030.44
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	15	0	HL	330.43	4,956.45
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275MLFOC	CS	1	0	HL	0.00	0.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	20	0	HL	400.00	8,000.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	0.00	0.00
CTPCGBS27524T	C/TWIST P/COLADA 24,s FOC	CS	1	0	HL	0.00	0.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	10	0	HL	343.48	3,434.80
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	3	0	HL	400.00	1,200.00
ORISTRÄW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
RSENGY27524PIB	RED SQ ENERGY x 24,s FOC	CS	1	0	HL	0.00	0.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HL	378.26	3,782.60
<i>Return HALEWOOD</i> <i>= Belgravia Dark Cherry</i> <i>= Belgravia Tonic</i>		275ml NRB x 5cs					
		275ml NRB x 3cs					

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.

E.F.T.

011 814 - 4690

SUB-TOTAL	ZAR	24,869.52
VAT	ZAR	3,730.43
TOTAL	ZAR	28,599.95

Your Vat No. : 4390216614

PROEBOXY284STORE - NIGEL

DUNNOTTAR

FRIENDLY L/STORE - NIGEL

65 RHODES AVENUE

NOYCEDALE

NIGEL

1590

011 814 4690

FRI007 SYS-1138332 HL 80824654 SF 20/05/24 80192231

BELGINDCHY275ML	5.000	BELGRAVIA DARK CHERRY NRB 275ML	343.48	1717.40-
BELGINTON275ML	3.000	BELGRAVIA TONIC NRB 275ML	343.48	1030.44-
CUSTOMER REJECT SELECTIVE STOCK ITEM				
REF INV1831465				

8.000-

2747.84-

412.18-

3160.02-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



808 61654
Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHB NORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2356149 2024-05-16 18:46:59

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: FRIENDLY LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: FRI007

Doc. Date: 2024-05-14 **Doc. Ref:** H001831465 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 28600

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		W2	Not Ordered / Dupl		5
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS		W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: H001831465 (2 Product Type) **8**

Authorized by: _____

[date]