

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: DCA001

Page 1 of 1

Printed on: 16/05/2024
at: 16:42.49

INVOICE TO: D'CADENCE / JACK FRIDAY
JACK FRIDAYS (PTY) LTD
SHOP 4A
680 RUBESTEIN DRIVE
TSHWANE

DELIVER TO: D'CADENCE / JACK FRIDAY
SHOP 4A
680 RUBESTEIN DRIVE
MORELETA PARK
GAU/200135C

Shipping Instructions:



1832332
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DCA001	JAN-MAR 2024		HL	1909311	JE	08/05/24	16/05/24	PREPAID	P1	4770275057

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML PLEASE DELIVER	CS	5	0	HL	0.00	0.00

Liquor Runners JHB
DATE: DEBRIEFED 2
TIME: 11:00

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: 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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

VAT Reg No: 4590177624

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BENONI 1500
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HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML PLEASE DELIVER	CS	5	0	HL	0.00	0.00
HALEWOOD							
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING			0	5	0		

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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Your Vat No. : 4770275057

JACKDFRIDAYSJ(PTY)RLTDY

SHOP 4A
680 RUBESTEIN DRIVE
TSHWANE

012 941 0155

D'CADENCE / JACK FRIDAY
SHOP 4A
680 RUBESTEIN DRIVE
MORELETA PARK

GAU/200135C

DCA001 JAN-MAR 2024 HL 80824871 JE 23/05/24 80192438

HBLEMONADE24X200 5.000HALL & BRAM LEMONADE CAN 200ML 0.00 0.00

PLEASE DELIVER
NO STOCK
REF INV1832332

5.000-

0.00

0.00

0.00

TERMS : PREPAID

80824871

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 - CR2356629 2024-05-23 12:17:47

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: DCADENCE JACK FRIDAY

Brief Description of Credit:

Principal Customer Code: DCA001

Doc. Date: 2024-05-16 Doc. Ref: H001832332 GRV: Credit.Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBLEMONADE2	HALL & BRAM LEMONADE CAN 200ML	CS		NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: H001832332 (1 Product Type)

5



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

16732

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Magwanka Mphahlele

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		
LOAD SHEET NO.	<u>306668</u>	VEHICLE REG. NO. <u>HL2825 FS</u>

CUSTOMER	<u>Bay 13</u>	DATE RECEIVED	<u>27/05/2024</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) White Muscadell 750ml	1				12361082
2) Cross pick					
3)					
4) Full Return - Due to	3	6			1832230
5) No stock w/H - Musgrave					
6) Can Pink 500ml					
7)					
8) H&B Lemonade 200ml	5				1832832
9) No stock w/H					
10)					
11) Original ICE Mg.to	1				1833092
12) Box 8x2LT - wrong					
13) packaging					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	3				
ORDER					
TOTAL					

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

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