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: FRE018

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/07/2024
at: 16:00.49

INVOICE TO: ALBERTO DA SILVA
FREEWAY LIQUOR STORE
P O BOX 225
DE WILDT
0251

DELIVER TO: FREEWAY LIQUOR STORE
85 SKIETFONTEIN
BRITS

NWP/0004512

Shipping Instructions:

1847173
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FRE018	SYS-1149575	O0047	HL	1927142	SV	10/07/24	10/07/24	CASH	R1	4790224333

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML Short one Case	CS	5	0	HL	343.48	1,717.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HL	400.00	2,000.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HL	308.87	308.87
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 43%	CS	1	0	HL	513.04	513.04
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	1	0	HL	343.48	343.48

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE ✓

TIME ✓

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FRE018	SYS-1149575	O0047	HL	1927142	SV	10/07/24	10/07/24	CASH	R1	4790224333

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
			25	0			

Liquor Runners JHB
DEBRIEFED 2

DATE ____

TIME ____

HALEWOOD

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

SUB-TOTAL	ZAR	9,356.71
DISCOUNT	ZAR	-187.13
VAT	ZAR	1,375.44
TOTAL	ZAR	10,545.02

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: ANY560 PRINT NAME: Francois
SIGNATURE DATE 12/07/24

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: Lebogang
L. Mamoso
SIGNATURE DATE 12-07-24

Your Vat No. : 4790224333

PROEBOX 225UOR STORE

DE WILDT

0251
076 315 7688

FREEWAY LIQUOR STORE
85 SKIETFONTEIN
BRITS

NWP/0004512

FRE018	SYS-1149575	HL	80826828	SV	15/07/24	80194380

BELGINDCHY275ML	1.000	BELGRAVIA DARK CHERRY NRB 275ML 343.48 SHORT REF INV1847173	343.48-

1.000-	336.61-
	50.49-
	387.10-

TERMS : CASH

80826828

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2361894 2024-07-15 09:48:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: FREEWAY LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: FRE018

Doc. Date: 2024-07-10 **Doc. Ref:** H001847173 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 10545

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		W6	Short / Cross Pickin		

Total Number of Items to be credited on Decument Ref: H001847173 (1 Product Type) 1

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

18054

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

DRIVER NAME: France

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	DCJ 307479	VEHICLE REG. NO.	HNN 560 FS

CUSTOMER: Bay 18

DATE RECEIVED: 12/7/2016

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Belgravia Dale	1				184772
2) Cherry NEB 275ml					
3) Short					
4)					
5) Belgravia Black	3	4			184688
6) Berry Cig Nc					
7) Stock Lift					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Stock returned

DRIVER

Date : 12/07/24 Trip : BRITS Invoice : 1847173

FREEWAY LIQUOR STORE

BELGRAVIA DARK CHERRY HRB 275ML

1 CASE X 275ML ~~HO~~ SHORT FROM THE WAREHOUSE