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: FRA017

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/07/2024
at: 10:22.25

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:

1850116

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FRA017	LIGHTNING DEAL	OL196	HL	1930213	ZC	22/07/24	23/07/24	CASH	V2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HL	380.00	1,140.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HL	380.00	380.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	380.00	380.00
			5	0			

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

Return the stock wrong order

HALEWOOD

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

SUB-TOTAL	ZAR	1,900.00
DISCOUNT	ZAR	-38.00
VAT	ZAR	279.30
TOTAL	ZAR	2,141.30

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.

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MEYERTON
1963

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

GAU/035887

Shipping Instructions:

1850116
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FRA017	LIGHTNING DEAL	OL196	HL	1930213	ZC	22/07/24	23/07/24	CASH	V2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HL	380.00	1,140.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HL	380.00	380.00
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HALEWOOD

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SUB-TOTAL	ZAR	1,900.00
DISCOUNT	ZAR	-38.00
VAT	ZAR	279.30
TOTAL	ZAR	2,141.30

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: HGK009 PRINT NAME: William
SIGNATURE DATE 25-07-24

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: ______________________

SIGNATURE DATE

Your Vat No. :

RIVERSDALEQUOR STORE (OV)	FRANCIS LIQUOR STORE (OV)
	175 JAN NEETHLING ROAD
175 JAN NEETHLING ROAD	RIVERSDALE
MEYERTON	MEYERTON
1963	GAU/035887
071 896 7417	

FRA017	LIGHTNING DEAL	HL	80827331	ZC	29/07/24	80194874

CTPINACOLADA440ML	3.000C/TWIST PINA COLADA 440ML	400.00	5.00	1140.00-
CTPINEAPPLE440ML	1.000C/TWIST PINEAPPLE 440ML	400.00	5.00	380.00-
CTPWATERMELON440ML	.000C/TWIST WATERMELON 440ML	400.00	5.00	380.00-
	CUSTOMER REJECTED ORDER			
	REF INV1850116			

5.000-

1862.00-

279.30-

2141.30-

TERMS : CASH

8082738

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 - CR2363299   2024-07-26 08:22:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: FRA017

Customer Name: FRANCIS LIQUOR STORE OVE

Doc. Date: 2024-07-23 **Doc. Ref:** H001850116 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2141.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS		W5	Client Returned		3
HCTPINEAPPLE4	C/TWIST PINEAPPLE 440ML	CS		W5	Client Returned		[illegible]
HCTPWATERMEL	C/TWIST WATERMELON 440ML	CS		W5	Client Returned		[illegible]

Total Number of Items to be credited on Decument Ref: H001850116 (3 Product Type) **5**

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17098

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

DRIVER NAME: William

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	307864	VEHICLE REG. NO.	HGK099FS

CUSTOMER	Bay 13	DATE RECEIVED	20/7/2022

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Halewood Full	5				1850166
2) Return					
3)					
4) Whitley Neill Gin		3			1849375
5) Aloe & Cucumber					
6) No Stock W/H					
7)					
8) Whitley Neill Gin		3			1849375
9) Blackberry 750ml					
10) No Stock W/H					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	0				
ORDER					
TOTAL					

Prestiga-138640

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

CHECKED ON RECEIPT BY: John K **DRIVER:** William

TIME COMPLETED: **PAGE:** 1 **PAGE:** 1

Stock returned

DRIVER [illegible]

Date : 25/07/24 Trip : 307669 Invoice : 1850110

Return the stock : Reason
whong order