# 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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275



Printed on: 02/09/2024
at: 14:01.02

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:

1861402
**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-1159930 | | HL | 1942001 | SF | 02/09/24 | 02/09/24 | 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 |
| BELGINTON440ML | BELGRAVIA TONIC CAN 440ML | CS | 5 | 0 | HL | 400.00 | 2,000.00 |
| BUFFELKOL440 | BUFFELSFONTEIN & KOLA CANS 440ML | CS | 10 | 0 | HL | 400.00 | 4,000.00 |
| RSENGY27524PIB | RED SQ VODKA ENERGY NRB 275ML | CS | 10 | 0 | HL | 378.26 | 3,782.60 |
| SKDSTRAWBERRY | SKINNY D STRAWBERRY SWIRL NRB 275ML | CS | 5 | 0 | HL | 313.04 | 1,565.20 |
| | | | 35 | 0 | | | |

**DISCREPANCY ADVISE**

| INV.NO | S/CODE | DESCRIPTION | CASE | BOT | CONTROL SHEET NO |
|---|---|---|---|---|---|
| | | Belgravia tonic | 5 | | |
| | | Can 440ml | | | |
| | | No Stock | | | |

HALEWOOD

SIGNATURE

Liquor Runners JHB
DEBRIEFED 2

DATE ______

TIME ______

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 13,065.20 |
| VAT | ZAR | 1,959.78 |
| TOTAL | ZAR | 15,024.98 |

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: HBB283FS PRINT NAME: Oscar
SIGNATURE DATE 05-09-2024

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: J. Krafft
SIGNATURE DATE 05/09/24

**Stock returned** **DRIVER** Oscar

Date : 05-08-2024 Trip : 308419 Invoice : 1861402

FRIENLY liquor Store NIGEL

* BELgravia tonic Can 440ml (5)

NO Stock

Your Vat No. : 4390216614

| | |
|---|---|
| PROEBOXY284STORE - NIGEL | FRIENDLY L/STORE - NIGEL |
| | 65 RHODES AVENUE |
| DUNNOTTAR | NOYCEDALE |
| | NIGEL |

1590
011 814 4690

| | | | | | | |
|---|---|---|---|---|---|---|
| FRI007 | SYS-1159930 | HL | 80828685 | SF | 06/09/24 | 80196221 |

| | | | | |
|---|---|---|---|---|
| BELGINTON440ML | 5.000 | BELGRAVIA TONIC CAN 440ML<br>NO STOCK<br>REF INV1861402 | 400.00 | 2000.00- |

| | |
|---|---|
| 5.000- | 2000.00- |
| | 300.00- |
| | 2300.00- |
| TERMS : | CASH |

8082885

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 - CR2368820 2024-09-06 11:02:09

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:** No Stock in Warehouse

**Customer Name:** FRIENDLY LIQUOR STORE

**Brief Description of Credit:**

**Principal Customer Code:** FRI007

**Doc. Date:** 2024-09-02 **Doc. Ref:** H001861402 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 15025

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| HBELGINTON440 | BELGRAVIA TONIC CAN 440ML | CS | | NS | No Stock in Wareho | | 5 |

Total Number of Items to be credited on Decument Ref: H001861402 (1 Product Type) 5



**Authorized by:**____________________

**[date]**

Liquor Runner
Johannesburg

# GOODS RECEIVED VOUCHER

17681

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

DRIVER NAME: Oscar

| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) | | | |
|---|---|---|---|
| LOAD SHEET NO. | 308419 | VEHICLE REG. NO. | HBS783 GJ |

| CUSTOMER | Bay 9 | DATE RECEIVED | 5/9/24 |
|---|---|---|---|

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | RECEIVED DAMAGED | | REMARKS INVOICE NO. |
|---|---|---|---|---|---|
| | CASES | UNITS | CASES | UNITS | |
| 1) Crates and bottles | 44 | | | | IN132354 |
| 2) | | | | | |
| 3) Crates and bottles | 35 | | | | IN122522 |
| 4) | | | | | |
| 5) Belgravia Tonic | | | | | 1861407 |
| 6) [illegible] No | | | | | |
| 7) Stock W/H | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | 7 | | | | |
| ORDER | | | | | |
| **TOTAL** | | | | | |

Prestiga 138640

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

**CHECKED ON RECEIPT BY:** Johan K **DRIVER:** [signature]

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