

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: 05/09/2024

at: 16:16:09

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1862410
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-1159984		HL	1942081	SF	02/09/24	05/09/24	CASH	EF	4390216614

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00
Send back HALEWOOD							

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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: J. Krafft

SIGNATURE

12/09/24
DATE

SUB-TOTAL	ZAR	2,000.00
VAT	ZAR	300.00
TOTAL	ZAR	2,300.00

PROBOXY284STORE - NIGEL
DUNNOTTAR

1590
011 814 4690

BELGINDLEM440ML	5.000BELGRAVIA DRY LEMON CAN 440ML	400.00	2000.00-
	CUSTOMER REJECTED ORDER		
	REF INV1862410		

2000.00-

300.00-

2300.00-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2369405 2024-09-13 08:49:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: FRIENDLY LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: FRI007

Doc. Date: 2024-09-05 Doc. Ref: H001862410 GRV: Credit Type: Credit Invoice Amt: R 2300

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		5

Total Number of Items to be credited on Document Ref: H001862410 (1 Product Type) 5

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

1042017

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Dennis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308 536</u>	VEHICLE REG No	<u>HB5460FS</u>
CUSTOMER	<u>Bay 19</u>	DATE RECEIVED	<u>12/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>DMS Bottle</u>			1		1862709
2) <u>Douch</u>					1862410
3)					
4) <u>Halewood 64</u>	5				
5) <u>return</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u></u>
TIME COMPLETED: <u></u>	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned

DRIVER Dennis

Date: 12/09/24

Trip:

308536/0

Invoice:

1862410

ORDER Duplicate