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

BANKING DETAILS: FIRST NATIONAL BANK

A/C NO: 62889748368

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BRANCH CODE: 240129 REFERENCE: FRI007

Printed on:

05/09/2024

Page 1 of 1

at:

16:16.09

INVOICE TO:

120 4.5

FRIENDLY LISTORE - 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
FR1007	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		Liqu Di	or Ru EBRII	nne EFI	ers JHB ED 2	
			DATE		1/		
	HALEWOOD		TIME		/		
PAYMENT TERMS STRICT	TLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		5	þ		B-TOTAL Z	AR 2,000.00

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detailed in this Waybill

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

mmercial quality equipment is not to be used for lifting

VEHICLE REGISTRATION No.

SKINATURE

DATE

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detailed in this Waybill should be imm

No conde may be externed unless prior arrangements are made in writing

Returns are subject to a 10% handling charge

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

Your Vat No. : 4390216614

PROEBOXY284STORE - NIGEL

FRIENDLY L/STORE - NIGEL

65 RHODES AVENUE

NOYCEDALE

NIGEL

1590 011 814 4690

DUNNOTTAR

FRI007 13/09/24 SYS-1159984 HL 80829068 80196597 SF

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

2000.00-

5.000-

2000.00-

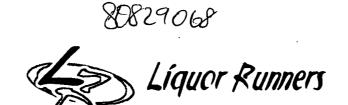
300.00-

2300.00-

TERMS : CASH

/ __ _

45 Diesel Road Isando Kempton Park 1609



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 - CR2369405

2024-09-13 08:49:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

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

Packsize

Reason Code Reason

Batch

QTY

HBELGINDLEM44 BELGRAVIA DRY LEMON CAN 440ML

CS

Unit

Client Returned

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

LIQUOR RUNNERS Johannesburg

1042017

GOODS RECEIVED VOUCHER

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

	DRI	VER N	IAME _	Segon	<u></u>		
IRE TRANSPORTATION CO. (If delivered by Hire Ve							
LOAD SHEET NO: 708 516			VEHICLE REG NO FISTY COF				
CUSTOMER BCG 19]		DATE RECI	EIVED	UPLIFT NOTE		
DESCRIPTION	RECE Cases	IVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.		
1) IMC Posttynck					1862709		
2) Douel	2				186 240		
4) Halewood tu							
6) 7)							
9)							
10)							
12)	-						
13)							
15)							
16)							
18)		 					
20)							
PALLET CONTROL: GKN BLUE #1 ORDER	11-						
TOTAL	-				}		
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED							
CHECKED ON RECEIPT BY:	No.	_ (DRIVER	₹: 			
			PAGE:		PAGE:		

Stock returned

DRIVERDENNIS

Date: 12/09/24

Trip: 208836/60oice: 1862410

5. 1.