

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

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: FRE002

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/09/2024

at: 15:05:03

INVOICE TO: FREEDOM BOTTLE STORE (LS)
349 ESSELEN STREET
SUNNYSIDE
PRETORIA
0186

DELIVER TO: FREEDOM BOTTLE STORE (LS)
349 ESSELEN STREET
SUNNYSIDE
PRETORIA
GAU/200039C

Shipping Instructions:



1864872
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FRE002	SYS-1162101		HL	1946047	JM	12/09/24	12/09/24	CASH	P5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HL	380.00	1,140.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	380.00	1,900.00

BELGRAVIA DARK CHERRY 440ml 2x24 400ml DAMAGE

HALEWOOD

[Signature]

Amys

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

HALEWOOD

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FRE002	SYS-1162101		HL	1946047	JM	12/09/24	12/09/24	CASH	P5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGRAVBLKBER760ML	BELGRAVIA BLACKBERRY GIN 760ML @ 30%	CS	1	0	HL	693.91	693.91
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	801.39	801.39
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HL	343.48	343.48
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HL	359.35	359.35
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61

HALEWOOD

Liquor Removers JHR

DEBRIEFED 2

DATE

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. *16/09/24*

SIGNATURE *[Signature]*

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]*

SIGNATURE *[Signature]*

16/09/24

SUB-TOTAL	ZAR	8,081.62
DISCOUNT	ZAR	-121.22
VAT	ZAR	1,194.08
TOTAL	ZAR	9,154.48

Your Vat No. :

349ESSELENTSTREETRE (LS)

SUNNYSIDE
PRETORIA

0186
012 343 0650

FREEDOM BOTTLE STORE (LS)

349 ESSELEN STREET
SUNNYSIDE
PRETORIA

GAU/200039C

FRE002 SYS-1162101 HL 80829142 JM 17/09/24 80196674

BELGINDCHY440ML 2.000BELGRAVIA DARK CHERRY 440ML 380.00 760.00-
DAMAGE
REF INV1864872

2.000-

748.60-

112.29-

860.89-

TERMS : CASH

80829142

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2370284 2024-09-17 10:51:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Stolen / Damaged by Driver

Customer Name: FREEDOM LIQUOR SUNNYSIDE

Brief Description of Credit:

Principal Customer Code: FRE002

Doc. Date: 2024-09-12 Doc. Ref: H001864872 GRV: S Credit Type: Part Credit Invoice Amt: R 9154.48

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		W1	Stolen / Damaged		2

Total Number of Items to be credited on Document Ref: H001864872 (1 Product Type)

2

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

104169

GOODS RECEIVED VOUCHER

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

DRIVER NAME

France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

308 586

VEHICLE REG No

H/NN 56053

CUSTOMER

Buy 17

DATE RECEIVED

16/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Sands full return	5				EN910480
2)					
3) Sands S. M. return	2				EN910543
4)					
5) Belgravia Dak			2		1864872
6) Cherry 4x4					
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:

John K

DRIVER:

TIME COMPLETED:

PAGE:

1

PAGE:

1

16-09-24 INV 1864872
BELGRAVIA DARK CHERRY CAN 440ML
2 CASES X-440ML NOT RECEIVED
DAMAGED FROM THE WAREHOUSE