

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: FRE002

Page 1 of 1

Printed on: 25/09/2024

at: 14:24:14

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

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

Shipping Instructions:



1868474
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-1162108		HL	1946061	JM	12/09/24	25/09/24	CASH	P5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HL	380.00	1,140.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04

BELGRAVIA SHORT 3x24. A 440ml
Muzi
DELETER 31/9/24
HALEWOOD

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. FW 620FS FRONT NAME: Muzi
SIGNATURE: [Signature] DATE: 30/09/24

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: 30/9/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	2,166.08
DISCOUNT	ZAR	-32.49
VAT	ZAR	320.04
TOTAL	ZAR	2,453.63

Date: 70/095

Trip: _____ Invoice: 1868474

NBS# NO STOCK

LIQUOR RUNNERS

Johannesburg

107265

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Muzi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	308814	VEHICLE REG No	F2W620/FJ
CUSTOMER	Bay 15	DATE RECEIVED	30/4/26

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Belgrave Tonic	3				1868474
2) 400ml No Stock					
3) w/H					
4)					
5) Musgrave Gin	1				1869060
6) P. 10 case 500ml					
7) No Stock w/H					
8)					
9) Belgrave	1				1868491
10) Blackberry 750ml					
11)					
12) Belgrave Tonic					1868475
13) 400ml No					
14) Stock w/H					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	b				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	John K	DRIVER:	Muzi
TIME COMPLETED:		PAGE:	1

Your Vat No. :

349ESSELENTSTREETRE (LS)

SUNNYSIDE
PRETORIA

0186
012 343 0650

FREEDOM BOTTLE STORE (LS)

349 ESSELEN STREET
SUNNYSIDE
PRETORIA

GAU/200039C

FRE002 SYS-1162108 HL 80829615 JM 01/10/24 80197187

BELGINTON440ML 3.000BELGRAVIA TONIC CAN 440ML 380.00 1140.00-
NO STOCK
REF INV1868474

3.000-

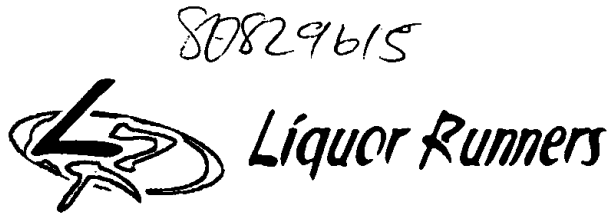
1122.90-

168.44-

1291.34-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2371861 2024-10-01 12:58:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: FREEDOM LIQUOR SUNNYSIDE

Brief Description of Credit:

Principal Customer Code: FRE002

Doc. Date: 2024-09-25 Doc. Ref: H001868474 GRV: S Credit Type: Part Credit Invoice Amt: R 2453.62

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001868474 (1 Product Type) 3

Authorized by: _____

[date]