13

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: FRE002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/09/2024
at: 17:11.55

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:

1869340
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-1162110		HL	1946063	JM	12/09/24	27/09/24	CASH	P5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DEAUCOGVSSINGLE	DEAU COGNAC VS 750ML @ 40%	EA	0	1	HL	417.39	417.39
		0	0	1			

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

HALEWOOD

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

SUB-TOTAL	ZAR	417.39
DISCOUNT	ZAR	-6.26
VAT	ZAR	61.67
TOTAL	ZAR	472.80

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: ....

SIGNATURE DATE

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DEAUCOGVSSINGLE	DEAU COGNAC VS 750ML @ 40%	EA	0	1	HL	417.39	417.39
		0	0	1			

Cancel

HALEWOOD

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

SUB-TOTAL	ZAR	417.39
DISCOUNT	ZAR	-6.26
VAT	ZAR	61.67
TOTAL	ZAR	472.80

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

Your Vat No. :

349EESSELENTSTREETRE (LS)	FREEDOM BOTTLE STORE (LS)
	349 ESSELEN STREET
SUNNYSIDE	SUNNYSIDE
PRETORIA	PRETORIA
0186	GAU/200039C
012 343 0650	

FRE002 SYS-1162110 HL 80829954 JM 08/10/24 80197470

DEAUCOGVSSINGLE	1-	DEAU COGNAC VS 750ML @ 40% CUSTOMER REJECTED ORDER REF INV1869340	417.39	417.39-

1-	411.13-
	61.67-
	472.80-

TERMS : CASH

Stock returned

Huuron

Date : 07-10-24 Trip : 303148/0 Invoice : 1869340

Canceled not ordered

80829954

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 - CR2372232 2024-10-08 08:55:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: FREEDOM LIQUOR SUNNYSIDE

Brief Description of Credit:

Principal Customer Code: FRE002

Doc. Date: 2024-09-27 **Doc. Ref:** H001869340 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 472.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDEAUCOGVSSIN	DEAU COGNAC VS 750ML @ 40%	EA		W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: H001869340 (1 Product Type) 1

Authorized by:____________________

[date]

LIQUOR RUNNERS
Johannesburg

107555

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hlulani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	308968.	VEHICLE REG No	HBB276 FS

CUSTOMER	Bay D	DATE RECEIVED	7/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. No.
1) Original ICE			1		1870628
2) S/Berry Pouch 300ml					
3)					
4) Halewood return		1			1869360
5)					
6) Musgrave Gin Orig.	1				1871322
7) 50ml No Stock w/H					
8) Musgrave Gin Pink	1				1871322
9) 200ml					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John K DRIVER: [signature]

TIME COMPLETED: PAGE: 1 PAGE: 1