

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

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 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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
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: _____

SIGNATURE _____

DATE _____

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

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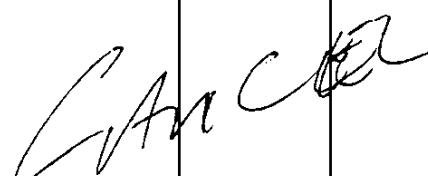
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 HALEWOOD							

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

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.

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

FREEDOM BOTTLE STORE (LS)
349 ESSELEN STREET
SUNNYSIDE
PRETORIA

0186
012 343 0650

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

411.13-

472.80-

TERMS : CASH

stock returned

Hummer

Date: 07-10-24

Trip: 208948/10

Invoice: 1869340

Cancelled not ordered

80829954

45 Diesel Road
Isando
Kempton Park
1609



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

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: 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 Document 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

Hlubani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	308948	VEHICLE REG No	1HBB276 FS

CUSTOMER	Bay D	DATE RECEIVED	7/10/24
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Original Ice			1		1870628
2) S/Berry Pouch 300ml					
3)					
4) Hakewood return		1			1869360
5)					
6) Musgrave Gin Orig.	1				1871322
7) Son/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