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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: FRA017

Printed on: 25/11/2024
at: 15:46.19

INVOICE TO: FENGDI CHEN
FRANCIS LIQUOR STORE (OV)
RIVERSDALE
175 JAN NEETHLING ROAD
MEYERTON
1963

DELIVER TO: FRANCIS LIQUOR STORE (OV)
175 JAN NEETHLING ROAD
RIVERSDALE
MEYERTON

GAU/035887

Shipping Instructions:

1888072
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FRA017	SYS-1176321	OL196	HL	1970187	ZC	25/11/24	25/11/24	CASH	V2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	2	HL	238.70	477.40
		0	33	2			

Returned = Red SQ ELECTRIC Blue NRB 1cs 378.26
Red SQ TEQUILA ENERGY NRB 275ml 1cs* 378.26
13926.93 - [(378.26 + 378.26) ~~...~~ + 15%] = 13056.932
Tax - 7.5% discount 869.998
13056.932 - 7.5% = 12828.44

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	12,357.54
DISCOUNT	ZAR	-247.15
VAT	ZAR	1,816.54
TOTAL	ZAR	13,926.93

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: LT63VMGP PRINT NAME: Levi
SIGNATURE DATE 28/11/24

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 29th/Nov/2024

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: FRA017

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/11/2024
at: 15:46.19

INVOICE TO: FENGDI CHEN
FRANCIS LIQUOR STORE (OV)
RIVERSDALE
175 JAN NEETHLING ROAD
MEYERTON
1963

DELIVER TO: FRANCIS LIQUOR STORE (OV)
175 JAN NEETHLING ROAD
RIVERSDALE
MEYERTON

GAU/035887

Shipping Instructions:

1888072
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FRA017	SYS-1176321	OL196	HL	1970187	ZC	25/11/24	25/11/24	CASH	V2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	2+1 3	0	HL	326.31	978.93
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	6+4 10	0	HL	326.31	3,263.10
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	326.31	1,631.55
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	3	0	HL	326.31	978.93
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2 3	0	HL	326.31	978.93
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	1	0	HL	400.00	400.00
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE ______

TIME ______

LIQUOR RUNNERS Johannesburg

107028

GOODS RECEIVED VOUCHER

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

DRIVER NAME Len

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 309 867	VEHICLE REG No L76JVM GP
CUSTOMER Bay 16	DATE RECEIVED 28/11/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Belgravia 750ml	1				1888552
2) Short					
3)					
4) Red SQ Electric	1				1888072
5) Blue NRB					
6) Red SQ Tequila	1				1888072
7) NRB					
8)					
9) Signal Hill CD	19				IN168025
10)					
11) Halewood RD	24				1888560
12)					
13) Halewood RD	24				1887354
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 1

Your Vat No. :

RIVERSDALEQUOR STORE (OV)	FRANCIS LIQUOR STORE (OV)
	175 JAN NEETHLING ROAD
175 JAN NEETHLING ROAD	RIVERSDALE .
MEYERTON	MEYERTON
1963	GAU/035887
071 896 7417	

FRA017	SYS-1176321	HL	80832220	ZC	29/11/24	80199726

RSELEBL27524T	1.000RED SQ ELECTRIC BLUE ENERGY NRB 378.26	378.26-
RSTEQ27524PIB	1.000RED SQ TEQUILA ENERGY NRB 275ML 378.26	378.26-
	CUSTOMER REJECT SELECTIVE STOCK ITEMS	
	REF INV1888072	

2.000-		741.39-
		111.20-
		852.59-
	TERMS :	CASH

80832220

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2380331 2024-11-29 08:52:25

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: FRA017

Customer Name: FRANCIS LIQUOR STORE OVE

Doc. Date: 2024-11-25 **Doc. Ref:** H001888072 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 13926.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS		W5	Client Returned		1
HRSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS		W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: H001888072 (2 Product Type) 2

Authorized by:____________________

[date]

Stock Returned

Driver: Levi

Date: 28/11/24 Trip: ______ Invoice: 1888072

RETURNED RED SQ ELECTRIC BLUE NRB 1 CASE

RED SQUI TEQUILA ENERGY NRB 1 CASE

NOT ORDERED