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: 11/12/2024
at: 11:26.51

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:

1893888
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-1179520	OL196	HL	1976071	ZC	10/12/24	11/12/24	CASH	V2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELSPCDRUM750	APPEL SPICED RUM 750ML	EA	0	2	HL	165.22	330.44
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HL	360.00	1,080.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HL	360.00	720.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	3	0	HL	360.00	1,080.00
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	834.78	834.78
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	247.83	247.83

Customer sent back 3 cases of carribien twist pina colad 440ml
2 cases of C twist pineapple 440ml.
3 cases of C twist watermelon 440ml.

HALEWOOD
Liquor Runners JHB
DEBRIEFED 2

DATE ________

TIME ________

HALEWOOD
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FRA017	SYS-1179520	OL196	HL	1976071	ZC	10/12/24	11/12/24	CASH	V2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HL	392.39	1,961.95
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HL	260.87	782.61
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	660.87	660.87
		0	27	2			

HALEWOOD

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

Liquor Runners JHB
DEBRIEFED 2

SUB-TOTAL	ZAR	10,468.07
DISCOUNT	ZAR	-209.36
VAT	ZAR	1,538.79
TOTAL	ZAR	11,797.50

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 20-12-2024

DATE
TIME

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-1179520 HL 80833099 ZC 24/12/24 80200601

CTPINACOLADA440ML3.000C/TWIST PINA COLADA 440ML	360.00	1080.00-
CTPINEAPPLE440ML 2.000C/TWIST PINEAPPLE 440ML	360.00	720.00-
CTPWATERMELON440ML.000C/TWIST WATERMELON 440ML	360.00	1080.00-

CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1893888

8.000-	2822.40-
	423.36-
	3245.76-

TERMS : CASH

80833099

4 Ashworth Street
Linbro Park
Johannesburg
2090

Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2382919 2024-12-23 17:17:49

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: FRANCIS LIQUOR STORE OVE

Brief Description of Credit:

Principal Customer Code: FRA017

Doc. Date: 2024-12-11 **Doc. Ref:** H001893888 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 11797.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS		W5	Client Returned		3
HCTPINEAPPLE4	C/TWIST PINEAPPLE 440ML	CS		W5	Client Returned		2
HCTPWATERMEL	C/TWIST WATERMELON 440ML	CS		W5	Client Returned		3
Total Number of Items to be credited on Decument Ref: H001893888 (3 Product Type)							8

Authorized by:____________________

[date]

LIQUOR RUNNERS
Johannesburg

105554

GOODS RECEIVED VOUCHER

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

DRIVER NAME Dannies

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310270	VEHICLE REG No	HBC 752 FS

CUSTOMER	BAY 200	DATE RECEIVED	20/12/27

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Twist Pina Colada	3				1893888
2) 440ML					
3)					
4) Twist Pineapple 440ML	2				11
5)					
6) Twist watermelon	3				11
7) 440ML					
8)					
9) Tin Cups smooth	10				1NA12545
10) Red					
11)					
12) Black Tie Pinotage	5				11
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	1				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: ______ DRIVER: ______

TIME COMPLETED: ______ PAGE: 1 PAGE: 1

Stock Returned

Driver: Daniel

Date: 20/12/2024

Trip: 3102770/0

Invoice: 184388

Customer sent back 3 C twist of pina colada 440ml

2 C twist of pine apple 440ml

3 C twist of watermelon 440ml

This stock is not ordered.