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: FRI007

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/12/2024
at: 10:39.37

INVOICE TO: FRIENDLY L/STORE - NIGEL
P O BOX 284
DUNNOTTAR
1590

DELIVER TO: FRIENDLY L/STORE - NIGEL
65 RHODES AVENUE
NOYCEDALE
NIGEL

Shipping Instructions:

1894404
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FRI007	SYS-1177817		HL	1972883	SF	03/12/24	12/12/24	CASH	EF	4390216614

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	400.00	2,000.00

Not Ordered

Liquor Runners JHB
DEBRIEFED 2

DATE ____________

TIME ____________

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 5 | 0

SUB-TOTAL	ZAR	2,000.00
VAT	ZAR	300.00
TOTAL	ZAR	2,300.00

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: KF67WG GP PRINT NAME: ELIAS
SIGNATURE 20/12/24 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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			5	0			

HALEWOOD

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SUB-TOTAL	ZAR	2,000.00
VAT	ZAR	300.00
TOTAL	ZAR	2,300.00

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. : 4390216614

PROEBOXY284STORE - NIGEL

DUNNOTTAR

1590
011 814 4690

FRIENDLY L/STORE - NIGEL
65 RHODES AVENUE
NOYCEDALE
NIGEL

FRI007	SYS-1177817	HL	80833098	SF	24/12/24	80200600

BELGINTON440ML	5.000	BELGRAVIA TONIC CAN 440ML CUSTOMER REJECTED ORDER REF INV1894404	400.00	2000.00-

5.000-

2000.00-

300.00-

2300.00-

TERMS : CASH

80833098

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 - CR2383090 2024-12-23 17:13:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: FRIENDLY LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: FRI007

Doc. Date: 2024-12-12 **Doc. Ref:** H001894404 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2300

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		W5	Client Returned		5

Total Number of Items to be credited on Decument Ref: H001894404 (1 Product Type) 5

Authorized by:____________________

[date]

LIQUOR RUNNERS
Johannesburg

105538

GOODS RECEIVED VOUCHER

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

DRIVER NAME Elias

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310282	VEHICLE REG No	KF 67 WSGP

CUSTOMER	BAYHO	DATE RECEIVED	20/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) SHP Full return	1				1M154130
2)					
3) SHP Full return	2				1M154129
4)					
5) SHP Full return	12				1M154125
6)					
7) SHP Full return	3				1M154124
8)					
9) SHP Full return	2				1M154127
10)					
11) SHP Full return	11				1M154128
12)					
13) SHP Full return	2				1M154126
14)					
15) Belgravia Tonic	5				1894404
16) Can 440ML					
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: ____________ DRIVER: ____________

TIME COMPLETED: ____________ PAGE: 1 PAGE: 1

Stock Returned

Driver: ELIAS

Date: 30/12/24

Trip: 3102B2

Invoice:

Sent Back
Not order