

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number: 1998/001887/07
 www.halewood.co.za

81 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: DCA001

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/04/2025
 at: 12:09:02

INVOICE TO: D'CADENCE / JACK FRIDAY
 JACK FRIDAYS (PTY) LTD
 SHOP 4A
 680 RUBESTEIN DRIVE
 TSHWANE

DELIVER TO: D'CADENCE / JACK FRIDAY
 SHOP 4A
 680 RUBESTEIN DRIVE
 MORELETA PARK
 GAU/200135C

Shipping Instructions:



1923278
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DCA001	SD-Jack Friday's April Monthly		HL	2006978	JE	08/04/25	08/04/25	PREPAID	P1	4770275057

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5% <i>ds</i>	CS	1	0	HL	0.00	0.00
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5% ^	CS	1	0	HL	0.00	0.00
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5% ^	CS	1	0	HL	0.00	0.00
CTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML ^	CS	1	0	HL	0.00	0.00
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5% ^	CS	1	0	HL	0.00	0.00
PLEASE DELIVER							

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. **DISCREPANCY ADVISE** IF TERMS HAVE BEEN ARRANGED IN WRITING

INV NO	S/CODE	DESCRIPTION	CASE	UNIT CONTROL SHEET NO
88c	759	Pina Colada can	1	
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 damaged or lost in transit. 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: <i>ABC 759</i> SIGNATURE: <i>[Signature]</i> DATE: <i>16/04/25</i>			PRINT NAME: <i>[Signature]</i> SIGNATURE: <i>[Signature]</i> DATE: <i>16/04/2025</i>	

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LIQUOR RUNNERS

Johannesburg

109035

GOODS RECEIVED VOUCHER

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

DRIVER NAME J. J. J.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312019</u>	VEHICLE REG No	<u>HBC759 FS</u>

CUSTOMER	<u>Bay 6</u>	DATE RECEIVED	<u>16/04/28</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Cherry Whisky 750ml</u> <u>(N/S/W/H)</u>	<u>3</u>				<u>1924470</u>
3)					
4)					
5) <u>Pina Colada 460ml Can</u> <u>(N/S/W/H)</u>	<u>2</u>				<u>1924562</u>
6)					
7)					
8) " " " "	<u>1</u>				<u>1923278</u>
9)					
10) <u>Grey / Gess 30L</u>	<u>9</u>				<u>191699605H</u>
11) " " 20L	<u>3</u>				
12)					
13) <u>Bevoluta Non-Alc 275ml</u>	<u>2</u>				<u>1924486</u>
14) <u>(N/O)</u>					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	<u>#1</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

80836661

4 Ashworth Street
Linbro Park
Johannesburg
2090

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Linbro Park
Johannesburg
2090



Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2395769 2025-04-17 08:01:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: DCADENCE JACK FRIDAY

Brief Description of Credit:

Principal Customer Code: DCA001

Doc. Date: 2025-04-08 **Doc. Ref:** H001923278 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPINACOLADA	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001923278 (1 Product Type) **1**

Your Vat No. : 4770275057

JACKFRIDAYSJ(PTY)RLTDY

SHOP 4A
680 RUBESTEIN DRIVE
TSHWANE

012 941 0155

D'CADENCE / JACK FRIDAY
SHOP 4A
680 RUBESTEIN DRIVE
MORELETA PARK

GAU/200135C

DCA001 SD-Jack Friday'sHlpri80836661y JE 17/04/25 80204149

CTPINACOLADA440ML1.000CARIBBEAN TWIST PINA COLADA RTD CAO.000ML @ 5% 0.00
NO STOCK
REF INV1923278

1.000-

0.00

0.00

0.00

TERMS : PREPAID

		Driver: <u>Edward</u>
Stock Returned		<u>1923278</u>
Date: <u>16/04/28</u>	Trip: <u>FARIE glen</u>	Invoice: <u>1923278</u>
<u>1 Case of Caribbean twist pina Colada RTD can 440ml</u> <u>Out of stock</u>		