

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd's Halewood South Africa
 Company Registration number: 1993/001587/07
 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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: FRE002

Printed on: 15/04/2025

at: 15:05:25

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:



1925023
 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-1200894		HL	2008834	SM	15/04/25	15/04/25	CASH	P5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	4	0	HL	342.83	1,371.32
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	3	0	HL	421.74	1,265.22
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	2	0	HL	342.83	685.66
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HL	400.00	400.00
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	0	HL	342.83	685.66
RSRELOADCN250ML	RED SQUARE RELOAD ENERGY DRINK CAN 250ML @ 0%	CS	2	0	HL	243.48	486.96

Red SQUARE Reload Energy Drink 250ml can 200g order 200g x 250ml.



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: *ANN5785* PRINT NAME: *CHRISTOPHER*
 SIGNATURE: *[Signature]* DATE: *21/4/25*

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]*
 SIGNATURE: *[Signature]* DATE: *21/4/25*

SUB-TOTAL	ZAR	4,894.82
DISCOUNT	ZAR	-73.42
VAT	ZAR	723.22
TOTAL	ZAR	5,544.62

RETURN 2 CASES OF RED
SQUARE RELOAD ENERGY
DRINK CAN 250ML

NOT ORDER

80836806

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2396917 2025-04-23 08:56:26

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: 2025-04-15 Doc. Ref: H001925023 GRV: S Credit Type: Part Credit Invoice Amt: R 5544.63

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRELOADCN25	RED SQUARE RELOAD ENERGY DRINK CAN 250ML	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001925023 (1 Product Type) 2

LIQUOR RUNNERS Johannesburg

109098

GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312057</u>	VEHICLE REG No	<u>HN1578FS</u>
CUSTOMER	<u>BAY 12</u>	DATE RECEIVED	<u>22/4/25</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE
	Cases	Units			REMARKS INV. No.
1)					
2) Full Invoice (Receiving closed)	14				IN170405 81
3)					
4)					
5) Full Invoice (Receiving closed)	2	5			1921628
6)					
7)					
8) Red SQ REWARD CAN 250ml	2				1925023
9) (N/O)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	8				
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>

Your Vat No. :

349ESSELENTSTREETRE (LS)
SUNNYSIDE
PRETORIA
0186
012 343 0650

FREEDOM BOTTLE STORE (LS)
349 ESSELEN STREET
SUNNYSIDE
PRETORIA
GAU/200039C

FRE002 SYS-1200894 HL 80836806 SM 23/04/25 80204290

RSRELOADCN250ML 2.000RED SQUARE RELOAD ENERGY DRINK C243.48ML @ 0% 486.96-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1925023

2.000-

479.66-

71.95-

551.61-

TERMS : CASH