

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1996/001827/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: VILL003

Page 1 of 1

Liquor Runner Durban
DEBRIEFED
Signed: *[Signature]*

Printed on: 18/10/2024

at: 10:49:32

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: VILLAGE BLUE BOTTLE LIQUORS (BB)
FULL SAIL 89 PTY LTD
PO BOX 23007
LA LUCIA
4019

DELIVER TO: VILLAGE BLUE BOTTLE LIQUORS (BB)
THE PEARLS
618 LAGOON DRIVE
UMHULANGA
KZN/240518002

Shipping Instructions:



1876305
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VILL003	SYS-1168844		HN	1957472	JMO	17/10/24	18/10/24	CASH	DU1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HN	326.31	978.93
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HN	400.00	400.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HN	359.35	1,078.05

*RECEIVED
FULL INVOICE
STOCK
28/10/24
As per PRABEEN
DUPLICATED ORDER*

HALEWOOD

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

8 0

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.

SUB-TOTAL	ZAR	3,150.89
DISCOUNT	ZAR	-94.53
VAT	ZAR	458.45
TOTAL	ZAR	3,514.81

HALEWOOD

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Shipping Instructions:



1876305
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VILL003	SYS-1168844		HN	1957472	JMO	17/10/24	18/10/24	CASH	DU1	

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RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HN	359.35	1,078.05

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: 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

SUB-TOTAL	ZAR	3,150.89
DISCOUNT	ZAR	-94.53
VAT	ZAR	458.45
TOTAL	ZAR	3,514.81

Your Vat No. :

FULLASAILL89 PTYTLTDLIQUORS (BB)

PO BOX 23007
LA LUCIA

4019
084 569 4487

VILLAGE BLUE BOTTLE LIQUORS (BB)

THE PEARLS
618 LAGOON DRIVE
UMHULANGA

KZN/240518002

VILL003 SYS-1168844 HN 80831034 JMO 28/10/24 80198547

BELGINDLEM275ML	3.000	BELGRAVIA DRY LEMON NRB 275ML	326.31	978.93-
BELGINDLEM440ML	1.000	BELGRAVIA DRY LEMON CAN 440ML	400.00	400.00-
BELGRAVPINGIN750ML	.00-	BELGRAVIA PINK GIN 750ML @ 30%	693.91	693.91-
RSENGY27524PIB	3.000	RED SQ VODKA ENERGY NRB 275ML	359.35	1078.05-
duplicate order				
invoice no. 1876305				
grn. 7325				

8.000-

3056.36-

458.45-

3514.81-

TERMS : CASH

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

7325

Credit: Village Blue Bottle

DATE 23/10/2004

Ref No: 187680S

Stock Credit

Y	N
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DESCRIPTION	QTY	REASON
Credit full invoice		(002)
Duplicate order		

Account No: VILL003

Trip Sheet No:

Returned by:

Recieved by:

C/N 80198547

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51222

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

DRIVER NAME Ryanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>1516</u>	VEHICLE REG No: <u>few 603 S</u>	
CUSTOMER		DATE RECEIVED <u>25-10-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Kolgiva Dry Lemon	3				
2) NRR					
3) Belgravia Dry Lemon	1				
4) CAN					Duplicated
5) Belgravia Pink 750	1				
6) Red Sq Energy NRR	3				
7)					
8) Red Heart Original	1				in like not
9) 200 ml					opened
10) KVV Grenache Blank	1				cross packs
11) 750					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
<u>Ryanda</u> 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: _____ PAGE: _____

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TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

7325

Credit:

Village Blue Bottle

DATE

28/10/2004

Ref No:

187680S

Stock Credit

Y	N
---	---

DESCRIPTION	QTY	REASON
Credit full invoice		(002)
Duplicate order		
		(002)

C/N 80198547

Account No:

VILL003

Trip Sheet No:

Returned by:

Recieved by: