

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17a Halewood South Africa
 Company Registration number 1998/001387/07
 www.halewood.co.za

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

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

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/02/2025
 at: 15:02:12

INVOICE TO: VILLAGE BLUE BOTTLE LIQUORS (BB)
 (IKZ043)
 FULL SAIL 89 PTY LTD
 PO BOX 23007
 LA LUCIA
 4019

DELIVER TO: VILLAGE BLUE BOTTLE LIQUORS (BB)
 (IKZ043)
 THE PEARLS
 618 LAGOON DRIVE
 UMHULANGA
 KZN/240518002

Shipping Instructions:



1911215
 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-1191193		HN	1994229	JMO	17/02/25	17/02/25	CASH	DU1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL NON-ALCOL ENERGY DRINK CAN 500ML	CS	1	0	HN	156.52	156.52
BELGINBLT0275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%	CS	2	0	HN	342.83	685.66
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	3	0	HN	342.83	1,028.49
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	3	0	HN	421.74	1,265.22
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	5	0	HN	342.83	1,714.15
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	1	0	HN	269.57	269.57
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	5	0	HN	421.74	2,108.70
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	2	0	HN	322.17	644.34
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	1	0	HN	342.83	342.83
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	1	0	HN	421.74	421.74
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HN	521.74	1,043.48
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	1	0	HN	379.57	379.57
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%	CS	1	0	HN	379.57	379.57
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	1	0	HN	379.57	379.57
CTRUMWHITE750ML	CARIBBEAN TWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	913.04	913.04

Caribbean Twist Pina Colada RTD Can 440ml x 1 Not Received.

Liquor Runners Durban
 DEBRIEFED
 Signed _____

Liquor Runners Durban
 DEBRIEFED
 Signed _____

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VILL003	SYS-1191193		HN	1994229	JMO	17/02/25	17/02/25	CASH	DU1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HERENREPO750	HERENCIA TEQUILA REPOSADO 750ML @ 38%	EA	0	2	HN	513.04	1,026.08
MUSGRVGINPINK	MUSGRAVE GIN PINK 750ML @ 43%	EA	0	2	HN	300.52	601.04
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR	CS	1	0	HN	391.30	391.30
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	1	0	HN	360.87	360.87
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87
SKSTRA/CRE750	SIDEKICK STRAWBERRY CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HN	660.87	660.87

HALEWOOD

VILLAGE LIQUORS
SPECIALIST SOUTH AFRICA
Shop 6/3 Lagoon Drive Umhlanga
087 288 4234
Email: liquors@villageable.co.za

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

SUB-TOTAL	ZAR	15,133.48
DISCOUNT	ZAR	-454.00
VAT	ZAR	2,201.94
TOTAL	ZAR	16,881.42

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: Tenzo

SIGNATURE [Signature] DATE 21/02/2025

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1322

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

DRIVER NAME W. ULCOME

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3327</u>	VEHICLE REG No: <u>F20603fs</u>
CUSTOMER <u>VILLAGE DBL</u>	DATE RECEIVED <u>21-07-2025</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Hall & wood					sl 1.
2)	Twist King Colada can	1				No Stock
3)						H001911215
4)	D					
5)	PERNOD					
6)	Meca EXTRA MGED		2			NOT ORDERED
7)	Vin REPOSADO		2			PK 1541216
8)	Bull Terrier		6			
9)	Ma Tell US		2			
10)	Envelacte Amber		2			
11)						
12)	BORUSA		6			NOT ORDERED
13)	HIVAD KERAL 1870		1			PK 1541217
14)	Guinness BOTT 750ML	1				
15)	"					
16)	Bull Terrier	1				NOT ORDERED
17)	"					PK 1541219
18)						
19)						
20)						
PALET CONTROL: GKN BLUE #1						
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: _____

TIME COMPLETED: _____ PAGE: _____

Your Vat No. :

FULLASAILL89 PTYTLTDLIQUORS (BB) (IKZVILLAGE BLUE BOTTLE LIQUORS (BB) (IKZ043)
THE PEARLS
PO BOX 23007 618 LAGOON DRIVE
LA LUCIA UMHULANGA
4019 KZN/240518002
084 569 4487

VILL003 SYS-1191193 HN 80835146 JMO 24/02/25 80202634

CTPINACOLADA440ML1.000CARIBBEAN TWIST PINA COLADA RTD 379.570ML @ 5% 379.57-
damages, bloated cans in sealed case.
invoice no. 1911215
grn. 7460

1.000-

368.18-

55.23-

423.41-

TERMS : CASH

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX/EXTENTON 1, BENONI, 1801

PO BOX 2192, BENONI, 1800

FAX: +27 11 422 5898
TEL: +27 11 422 58907

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: *Village Blue Boots Various*

7460

DATE *24-02-25*

Ref No: *1911215*

Stock Credit

Y N

DESCRIPTION	QTY	REASON
<i>CHWIST PINACOLDA 440ML</i>	<i>1%</i>	<i>(403)</i>
<i>DAMAGES</i>		<i>Badass</i>

Account No: *VLL 003*

Trip Sheet No: *CR 80202634*

Returned by:

Received by: