

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd V/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: ALB029

Page 1 of 2

Printed on: 24/09/2025

at: 14:04:55

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: BACCHUS BLUE BOTTLE
LIQUORS(PTY)LTD
ALBIES BLUE BOTTLE DISTRIBUTION(BB)
(IGP266)
BACCHUS BLUE BOTTLE
LIQUORS(PTY)LTD
26 PRINSLOO STREET

DELIVER TO: ALBIES BLUE BOTTLE DISTRIBUTION(BB)
(IGP266)
26 PRINSLOO STREET
BRONKHORSTSPRUIT
PRETORIA

5166

Shipping Instructions:



1966802
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM.
ALB029	SYS-1230120		HL	2052703	MMC	22/09/25	24/09/25	CASH	M1	4850288178

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	3	0	HL	339.13	1,017.39
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	2	0	HL	843.39	1,686.78
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	6	0	HL	324.78	1,948.68
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	1	0	HL	321.74	321.74
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	1	0	HL	360.87	360.87
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%	CS	2	0	HL	380.87	721.74
CTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	2	0	HL	360.87	721.74
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	2	0	HL	360.87	721.74
GELSTSOD275ML	GELSTON LIME & SODA RTD NRB 275ML @ 5%	CS	1	0	HL	400.00	400.00
HASENRACHE750ML	HASENRACHE HERBAL LIQUEUR 750ML @ 35%	EA	0	6	HL	191.30	1,147.80
HOBBLANCNTARC250	HOUSE OF BNG BLANC NECTAR IN CARTONS 250ML @ 12%	CS	1	0	HL	1,086.96	1,086.96
HOBROSENECTARC250	HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML @ 12%	CS	1	0	HL	1,086.96	1,086.96
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	391.30	391.30
RSVODTOFF750ML	RED SQUARE VODKA TOFFEE 750ML @ 25%	CS	1	0	HL	627.83	627.83

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ALB029	SYS-1230120		HL	2052703	MMC	22/09/25	24/09/25	CASH	M1	4850288178

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HL	561.74	561.74
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	1	0	HL	330.43	330.43
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	1	0	HL	365.22	365.22
SWORXSCOOLER300ML25	STEELWORX SPIRIT COOLER RTD 300ML @ 2.5%	CS	5	0	HL	304.35	1,521.75
195 & 250ML HOB ROSENECTAR 250 CLASS Rich HALEWOOD							

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: 2005

SIGNATURE

DATE

SUB-TOTAL	ZAR	15,381.54
DISCOUNT	ZAR	-909.05
VAT	ZAR	2,170.88
TOTAL	ZAR	16,643.37

LIQUOR RUNNERS

Johannesburg

120302

GOODS RECEIVED VOUCHER

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

DRIVER NAME S. E. MABASO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>219</u>	VEHICLE REG No	<u>FZV 772 FS</u>
CUSTOMER	<u>GROBLERSDAL</u>	DATE RECEIVED	<u>09/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>PERIOD</u>					
2) <u>full return</u>	<u>1</u>	<u>21</u>			<u>1578858</u>
3)					
4) <u>FLARE</u>					
5) <u>bottle necker 30L</u>		<u>1 Empty return</u>			<u>182736</u>
6)					
7) <u>HALEWOOD</u>					
8) <u>Original ice Strawberry 300ml</u>	<u>1 return</u>	<u>(stock found late)</u>			<u>1970414</u>
9)					
10) <u>FLARE</u>					
11) <u>Ed brewheims 30L</u>		<u>2 Empty return</u>			<u>182737</u>
12)					
13) <u>DANNY C</u>					
14) <u>Gordon's 750ml</u>		<u>10 return</u>			<u>0066977</u>
15)					
16) <u>HALEWOOD</u>					
17) <u>House Br 9 black 8 blanc</u>	<u>1 return</u>	<u>(CP)</u>			<u>1966802</u>
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 43

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

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

ort Blvd.
ton Park
nesburg
1619

110:3142

sa.co.za

43

47/48

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park; Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1361

2025-10-11 08:40:55

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: ALB029

Customer Name: ALBIES HYPER LIQUOR BRON

Doc. Date: 2025-09-24 Doc. Ref: H001966802 GRV: S

Credit Type: Part Credit Invoice Amt: R 16643.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHOBBLANCNTA	HOUSE OF BNG BLANC NECTAR IN CARTONS 250	CS		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: H001966802 (1 Product Type)

1

Authorized by: _____
[date]

1/1

Date: 09-10-25
Invoice no: 802

There is a crosspick of
House of BNG Bane Nectar
250ml instead of House of BNG
Rose Nectar 250ml

Your Vat No. : 4850288178

BACCHUSBLUEBOTTLEDLIQUORS (PTY) LTD (ALBIES) BLUE BOTTLE DISTRIBUTION (BB) (IGP266)
26 PRINSLOO STREET
BRONKHORSTSPRUIT
1020
013 932 3156

26 PRINSLOO STREET
BRONKHORSTSPRUIT
PRETORIA
5166

ALB029 SYS-1230120 HL 80844039 MMC 11/10/25 80211326

HOBROSENECTARC2501.000HOUSE OF ENG ROSE NECTAR IN CAR1086.960ML @ 12% 1086.96-
CROSSPICK
REF INV1966802

1.000-

1022.72-

153.41-

1176.13-

TERMS : CASH