

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: JCW001

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/09/2025

at: 13:13.05

INVOICE TO: BRIGHT IDEA PROJECTS 2101 CC
JCWM BLUE BOTTLE (BB) (IMP026)
BRIGHT IDEA PROJECTS 2101 CC
SHOP 2 JCWM SQUARE
CNR OF HENDRINA ROAD N11 &
HLALAMNANDI
MIDDELBURGSTEVE

DELIVER TO: JCWM BLUE BOTTLE (BB) (IMP026)
SHOP 2 JCWM SQUARE
CNR OF HENDRINA ROAD N11 &
HLALAMNANDI
STAND 5916 EXT 22
TSHWETE
9-2-1-08849

Shipping Instructions:



1967010
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JCW001			HL	2053791	HM	25/09/25	25/09/25	CASH	M1	4260304581

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	247.83	247.83
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	247.83	247.83
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	3	0	HL	324.78	974.34

HALEWOOD

LIQUOR RUNOFFS J14
DEBRIEFED 2

DATE

TIME

HALEWOOD

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JCW001			HL	2053791	HM	25/09/25	25/09/25	CASH	M1	4260304581

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	1	0	HL	324.78	324.78
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5% <i>out of stock</i>	CS	1	0	HL	324.78	324.78
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	1	0	HL	324.78	324.78
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5% <i>out of stock</i>	CS	1	0	HL	360.87	360.87
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	2	0	HL	421.74	843.48
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	731.09	731.09
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	0	HL	794.35	794.35

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: Suraya

SIGNATURE

09-12-2025
DATE

SUB-TOTAL	ZAR	5,823.69
DISCOUNT	ZAR	-174.71
VAT	ZAR	847.37
TOTAL	ZAR	6,496.35

LIQUOR RUNNERS

Johannesburg

121604

GOODS RECEIVED VOUCHER

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

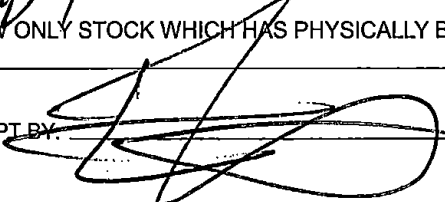
DRIVER NAME N.M. CHOGA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>186</u>	VEHICLE REG No	<u>HTG 701 fs</u>
CUSTOMER	<u>MIDDERBERG</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>HALEWOOD</u>					
2) <u>full invoice</u>	<u>2 N/S</u>				<u>1969242</u>
3) <u>full return</u>	<u>4</u>				<u>1966813</u>
4) <u>HALEWOOD</u>					
5) <u>7star Original 600ml</u>	<u>1 return</u>				<u>1971010</u>
6) <u>7star berry 500ml</u>	<u>1</u>	<u>"</u>			<u>"</u>
7) <u>belgravia dark Cherry 600ml</u>	<u>1 return</u>		<u>1 damage</u>		<u>1971010</u>
8) <u>Caribbean twist 600ml</u>	<u>3 short</u>				<u>"</u>
9) <u>house of Bng rose 250ml</u>	<u>1 short</u>				<u>"</u>
10) <u>APPEL STOUT 275ml</u>	<u>3 N/S</u>				<u>197109</u>
11) <u>APPEL STOUT 275ml</u>	<u>2 N/S</u>				<u>1966812</u>
12) <u>full return</u>	<u>1</u>				<u>1970722</u>
13) <u>SIGNAL HILL</u>					
14) <u>Sev's peach king 330ml</u>	<u>1 N/S</u>				<u>1011924</u>
15) <u>HALEWOOD</u>					
16) <u>CARIBBEAN twist 600ml</u>	<u>1 return</u>				<u>1970758</u>
17) <u>belgravia pink 200ml</u>	<u>1 short</u>				<u>"</u>
18) <u>belgravia gin peach 1.5L</u>	<u>2</u>	<u>"</u>			<u>"</u>
19) <u>belgravia dry lemon 6X600</u>	<u>1 N/S</u>				<u>1969799</u>
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>D</u>

port Bl
pton Pa
annesbu
16

010-314

rsa.co.z

14

LIQUOR RUNNERS

Johannesburg

121605

GOODS RECEIVED VOUCHER

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

DRIVER NAME M.M. (logA)

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>186</u>	VEHICLE REG No	<u>H9TH 701 JS</u>
CUSTOMER	<u>MIDELBURG</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>SIGNAL HILL</u>					
2) <u>Kia berry 440ml</u>	<u>3 returned</u>				<u>1011966</u>
3)					
4) <u>HALEWOOD</u>					
5) <u>belgravia dark cherry</u>	<u>1 Short</u>				<u>1967010</u>
6) <u>Caribbean tropical punch</u>	<u>1 Short</u>				<u>"</u>
7) <u>Skinner's Live Strawberry</u>	<u>2</u>				<u>No invoice</u>
8) <u>Original ice cosmopolitan</u>	<u>3 returned</u>				<u>1969249</u>
9) <u>Original mojito punch 300ml</u>	<u>3</u>	<u>"</u>			<u>"</u>
10) <u>Original Singapore punch 300ml</u>	<u>3</u>	<u>"</u>			<u>"</u>
11) <u>belgravia dark cherry 100ml</u>	<u>1 N/S</u>				<u>1970002</u>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 ORDER TOTAL					

Bay 14

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

CHECKED ON RECEIPT BY: <u>/</u>	DRIVER: <u>/</u>
TIME COMPLETED: <u>/</u>	PAGE: <u>7</u> PAGE: <u>2</u>

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 - CR1382

2025-10-11 08:44:19

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: JCW001

Customer Name: JCWM BLUE BOTTLE LIQUORS

Doc. Date: 2025-09-25 Doc. Ref: H001967010 GRV: S

Credit Type: Part Credit Invoice Amt: R 6496.37

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY27	BELGRAVIA GIN DARK CHERRY RTD NRB 275ML @	CS		NS	No Stock in Wareho		1
HCTT/PUNCH24	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 27	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001967010 (2 Product Type)

2

Authorized by: _____
[date]

1/1

09/10/25

invoice: 1967010

Belgravia Dark Cherry 278ml not stock
Cedar Bear Twist Tropical punch no stock



Your Vat No. : 4260304581

BRIGHTLIDEAOPROJECTS)2101PCC6) JCWM BLUE BOTTLE (BB) (IMP026)
SHOP 2 JCWM SQUARE SHOP 2 JCWM SQUARE
CNR OF HENDRINA ROAD N11 & HLALAMNANDI CNR OF HENDRINA ROAD N11 & HLALAMNANDI
MIDDELBURGSTVE TSHWETE
076 895 6225 9-2-1-08849

JCW001 HL 80844041 HM 11/10/25 80211328

BELGINDCHY275ML 1.000BELGRAVIA GIN & DARK CHERRY RTD 324.785ML @ 5% 324.78-
CTT/PUNCH24275 1.000CARIBBEAN TWIST TROPICAL PUNCH R360.87 275ML @ 5% 360.87-
NO STOCK
REF INV1967010

2.000-

665.08-

99.77-

764.85-

TERMS : CASH