80843585

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

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: KIN021

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/09/2025
at: 12:54.53

INVOICE TO:
AF FRANCA CC
KING BLUE BOTTLE LIQUOR (BB)
(INW012)
AF FRANCA CC
P O BOX 70126
MIEDER PARK
2527

DELIVER TO:
KING BLUE BOTTLE LIQUOR (BB)
(INW012)
CURLEWIS STR 5
POTCH INDUSTRIA

NWP/0004398

Shipping Instructions:

1967628
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KIN021	SYS-1231571		HL	2054765	MT	29/09/25	29/09/25	30 Days	WR	4780199883

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	5	0	HL	421.74	2,108.70
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	1	0	HL	843.39	843.39
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30% took 1 Return 11	CS	12	0	HL	731.09	8,773.08
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	5	0	HL	324.78	1,623.90

Return 11 Cases Not orderd.

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE ____________

TIME ____________

HALEWOOD
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	5	0	HL	421.74	2,108.70
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	2	0	HL	360.87	721.74
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC WATER CAN 200ML @ 0%	CS	2	0	HL	160.87	321.74
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	391.30	391.30
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	247.83	247.83
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	10	0	HL	324.78	3,247.80
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	627.83	627.83
RSVODTOFF750ML	RED SQUARE VODKA TOFFEE 750ML @ 25%	CS	4	0	HL	627.83	2,511.32
		0	49	0			

HALEWOOD

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

SUB-TOTAL	ZAR	23,527.33
DISCOUNT	ZAR	-1,390.47
VAT	ZAR	3,320.54
TOTAL	ZAR	25,457.40

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 02/10/2025

LIQUOR RUNNERS Johannesburg

115561

GOODS RECEIVED VOUCHER

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

DRIVER NAME LW STEMER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	N/A
LOAD SHEET No: 24	VEHICLE REG No HGK 009 FS

CUSTOMER	POCHEFSTROOM	DATE RECEIVED	03/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) PERNOD					
2) OLMECA REPOSADO		18 SHORT			1577370
3) KWV					
4) FULL RETURN	1	2			0043006987
5) PERNOD					
6) WYBOROWA VODKA	1				1577805
7) HALEWOOD					
8) BELGRAVE BLACKBERRY	11				1967628
9) KWV					
10) FULL RETURN	4				0041205563
11) HALEWOOD					
12) FULL RETURN	8				1968773
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
BAY 13 TOTAL					

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

CHECKED ON RECEIPT BY: ______ DRIVER: William

TIME COMPLETED: ______ PAGE: 1 PAGE: 1

Your Vat No. : 4780199883

AFNFRANCA CCTTLE LIQUOR (BB) (INW012)

P O BOX 70126
MIEDER PARK

2527
018 297 3557

KING BLUE BOTTLE LIQUOR (BB) (INW012)
CURLEWIS STR 5
POTCH INDUSTRIA

NWP/0004398

KIN021 SYS-1231571 HL 80843585 MT 07/10/25 80210860

BELGRAVBLKBER750ML.000BELGRAVIA BLACKBERRY GIN 750ML @731.09 8041.99-
CUSTOMER REJECT SELECTIVE STOCK ITEMS
REF INV1967628

11.000- 7566.71-

1135.01-

8701.72-

TERMS : 30 Days

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

Shaun@lrsa.co.za

Liquor Runners

Liquor Runners Eastport

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR280

2025-10-07 14:33:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: KIN021

Customer Name: KING BLUE BOTTLE LIQUORS

Doc. Date: 2025-09-29 **Doc. Ref:** H001967628 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 25457.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30	CS		W2	Not Ordered / Dupl		11

Total Number of Items to be credited on Decument Ref: H001967628 (1 Product Type) 11

Authorized by:____________________

[date]