80843590

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: LIQ204

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025
at: 12:39.34

INVOICE TO: SUIDSENTRUM BLUE BOTTLE STORE (BB) (INW003)
N2 INDUSTRIAL AND GENERAL SUPPLIES
P O BOX 5545
KOCKSPARK
2523

DELIVER TO: SUIDSENTRUM:BLUE BOTTLE STORE (BB) (INW003)
290 WALTER SISULU
POTCHEFTROOM

NWP/0006272

Shipping Instructions:

1968233
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ204			HL	2051060	MT	16/09/25	30/09/25	30 Days	R1	4410261194

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFLAGDRAUGHT30L	BUFFELSFONTEIN LAGER DRAUGHT @ 4% Not Received	EA	0	1	HL	1,043.48	1,043.48
BUFFLAGERKEG30L	BUFFELSFONTEIN LAGER KEG	EA	0	1	HL	400.00	400.00
			0	2			

Liquor Runners JHB
DEBRIEFED 2

DATE ____________

HALEWOOD

TIME ____________

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

SUB-TOTAL	ZAR	1,443.48
DISCOUNT	ZAR	-85.31
VAT	ZAR	203.72
TOTAL	ZAR	1,561.89

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.

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1968233
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
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		0	0	2			

HALEWOOD

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SUB-TOTAL	ZAR	1,443.48
DISCOUNT	ZAR	-85.31
VAT	ZAR	203.72
TOTAL	ZAR	1,561.89

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: HJK809FS PRINT NAME: SIFISO
SIGNATURE DATE: 02/10/25

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 ....

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) BELGRVI 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. : 4410261194

N2IINDUSTRIALLANDBGENERALTSUPPLIES (ISUIDSENTRUM BLUE BOTTLE STORE (BB) (INW003)
290 WALTER SISULU
P O BOX 5545 POTCHEFTROOM
KOCKSPARK

2523 NWP/0006272
018 297 5750

LIQ204 HL 80843590 MT 07/10/25 80210865

BUFFLAGDRAUGHT30L	1.000	BUFFELSFONTEIN LAGER DRAUGHT @	1043.48	1043.48-
BUFFLAGERKEG30L	1.000	BUFFELSFONTEIN LAGER KEG	400.00	400.00-
		NO STOCK		
		REF INV1968233		

2.0000- 1358.17-

203.72-

1561.89-

TERMS : 30 Days

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

Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR802

2025-10-07 14:40:24

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: SUIDSENTRUM BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: LIQ204

Doc. Date: 2025-09-30 **Doc. Ref:** H001968233 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 1561.89

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFLAGDRAU	BUFFELSFONTEIN LAGER DRAUGHT @ 4	EA		NS	No Stock in Wareho		1
HBUFFLAGERKE	BUFFELSFONTEIN LAGER KEG	EA		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: H001968233 (2 Product Type) 2

Authorized by:____________________

[date]

Stock Returned

Driver: William

Date: 02-10-28

Trip: ________

Invoice: ________

NO STOCK