

SUB-TOTAL	ZAR	915.66
DISCOUNT	ZAR	-54.12
VAT	ZAR	129.23
TOTAL	ZAR	990.77

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001867/97
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 1

REPRINT

Printed on: 30/09/2025

at: 17:27.30

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:



1968685
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ALB029			HL	2053643	MMC	24/09/25	30/09/25	CASH	M1	4850288178

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY660ML	BELGRAVIA GIN & DARK CHERRY RTD 660ML @ 5%	CS	3	0	HL	305.22	915.66
N/S 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:

SIGNATURE

DATE

SUB-TOTAL	ZAR	915.66
DISCOUNT	ZAR	-54.12
VAT	ZAR	129.23
TOTAL	ZAR	990.77

LIQUOR RUNNERS

Johannesburg

118706

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Derail

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

31

VEHICLE REG No

HA 752 FS

CUSTOMER

Deu 7

DATE RECEIVED

7/10/21

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Belgavia Suk (Long 660ml)	1				1968506
2) No Stock					
3) Belgavia Sin & Red	1				✓
4) 660ml No Stock					
5) Belgavia 997 275ml	2				✓
6) No Stock					
7) S/Bow Gold 330ml No Stock	2				1010128
8) Pernod full return		3			1577319
9) J/White full return	7				173248
10) KCOV return	12				4120595
11) Hakewood return	15				1968606
12) Hakewood No Stock	3				1968581
13) Hakewood No Stock	3				1968818
14) 1	3				1968681
15) D/Peaks Golden AG	1				1011288
16) 330ml No Stock					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	1				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

Johanne

DRIVER:

Derail

TIME COMPLETED:

PAGE:

PAGE

Your Vat No. : 4850288178

BACCHUSBLUEBOTTLEDLIQUORS (PTY) LTD (ALBIES) BLUE BOTTLE DISTRIBUTION (BB) (IGP266)
26 PRINSLOO STREET
BRONKHORSTSPRUIT
PRETORIA

1020
013 932 3156

5166

ALB029 HL 80843372 MMC 03/10/25 80210656

BELGINDCHY660ML 3.000BELGRAVIA GIN & DARK CHERRY RTD 305.22@ 5% 915.66-
NO STOCK
REF INV1968685

3.000-

861.54-

129.23-

990.77-

TERMS : CASH

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR999

2025-10-03 08:17:10

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: ALBIES HYPER LIQUOR BRON

Brief Description of Credit:

Principal Customer Code: ALB029

Doc. Date: 2025-09-30 Doc. Ref: H001968685 GRV: Credit Type: Credit Invoice Amt: R 990.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY66	BELGRAVIA GIN DARK CHERRY RTD 660ML @ 5	CS		NS	No Stock in Wareho		3
Total Number of Items to be credited on Document Ref: H001968685 (1 Product Type)							3

Stock Returned

Driver: DAVID

Date: 2-10-25

Trip: 31

Invoice: 1968685

No stock for this invoice.