

80843566

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number: 1998/001837/07
 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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: VAL030

Page 1 of 2

Printed on: 30/09/2025

at: 14:30.51

INVOICE TO: GOURMET ARRAY (PTY) LTD
 VALLEY BLUE BOTTLE LIQUORS (BB)
 (IGP277)
 GOURMET ARRAY (PTY) LTD
 STAND 1003
 202 OUKLIP ROAD
 ROODEPOORT

DELIVER TO: VALLEY BLUE BOTTLE LIQUORS (BB)
 (IGP277)
 STAND 1003
 202 OUKLIP ROAD
 HELDERKRUIJN
 GAU100730C

Shipping Instructions:



1968706
 Supplier Copy
 Tax Invoice

CUST-ACC	CUSTOMER REF.	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VAL030	SYS-1231656		HL	2054871	JME	29/09/25	30/09/25	PREPAID	W1	4690313509

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%	CS	3	0	HL	324.78	974.34
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	3	0	HL	324.78	974.34
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	3	0	HL	324.78	974.34
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML <i>NO Stock</i>	CS	3	0	HL	269.57	808.71
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	3	0	HL	324.78	974.34
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	3	0	HL	421.74	1,265.22
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	5	0	HL	321.74	1,608.70
CTPCGBS27524T	CARIBBEAN-TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 750ML @ 43%	EA	0	1	HL	182.61	182.61
RSEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%	CS	2	0	HL	400.00	800.00

HALEWOOD

DATE

TIME

HALEWOOD

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VALLEY BLUE BOTTLE LIQUORS (BB)
(IGP277)
GOURMET ARRAY (PTY) LTD
STAND 1003
202 OUKLIP ROAD
ROODEPOORT

DELIVER TO: VALLEY BLUE BOTTLE LIQUORS (BB)
(IGP277)
STAND 1003
202 OUKLIP ROAD
HELDERKRUIJN

GAU100730C

Shipping Instructions:



1968706
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VAL030	SYS-1231656		HL	2054871	JME	29/09/25	30/09/25	PREPAID	W1	4690313509

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	2	0	HL	330.43	660.86
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	2	0	HL	330.43	660.86
TIPORUMRASRTD275MLNP	TIPO TINTO RUM&RAS MORANGO RTD 275ML 6xPACK @ 4.5%	CS	5	0	HL	404.35	2,021.75
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: 1998/001887/07 PRINT NAME: Francis
SIGNATURE: [Signature] DATE: 06/10/25

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: JAYSON
SIGNATURE: [Signature] DATE: 06/10/2025

SUB-TOTAL	ZAR	12,988.68
DISCOUNT	ZAR	-389.66
VAT	ZAR	1,889.87
TOTAL	ZAR	14,488.89

LIQUOR RUNNERS

Johannesburg

120958

GOODS RECEIVED VOUCHER

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

DRIVER NAME F. S. Mthembu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>81</u>	VEHICLE REG No	<u>HNH 560 FS</u>
CUSTOMER	<u>WestGate</u>	DATE RECEIVED	<u>06-10-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Belgravia dry lemon non</u>		<u>N/S</u>			<u>1968706</u>
2) <u>g/coke 275</u>		<u>cross pick</u>			
3)					
4) <u>Belgravia peach & lemon</u>	<u>03</u>				<u>1967934</u>
5) <u>275</u>					
6)					
7) <u>Martel vs 12X750</u>		<u>12</u>			<u>1577754</u>
8)					
9) <u>Returnable Empty crates</u>		<u>not received</u>			<u>INV 10/1561</u>
10) <u>with bottles</u>					
11)					
12) <u>Belgravia dry lemon 440</u>	<u>08</u>				<u>NO INVOLLE</u>
13) <u>Belgravia dry lemon 275</u>	<u>03</u>				<u>NO INVOLLE</u>
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-04

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

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

Your Vat No. : 4690313509

GOURMETBARRAYO (PTY) LTDORS (BB) (IGP2VALLEY BLUE BOTTLE LIQUORS (BB) (IGP277)

STAND 1003
202 OUKLIP ROAD
ROODEPOORT

STAND 1003
202 OUKLIP ROAD
HELDERKRUIJN

GAU100730C

082 718 5038

VAL030 SYS-1231656 HL 80843566 JME 07/10/25 80210846

BELGINDLEM275MLNA3.000BELGRAVIA GIN & DRY LEMON NON AL269.57D NRB 275ML 808.71-
NO STOCK
REF INV1968706

3.000-

784.45-

117.67-

902.12-

TERMS : PREPAID

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@lrso.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1017

2025-10-07 13:51:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: VALLEY BLUE BOTTLE LIQUO

Brief Description of Credit:

Principal Customer Code: VAL030

Doc. Date: 2025-09-30 Doc. Ref: H001968706 GRV: S Credit Type: Part Credit Invoice Amt: R 14488.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA GIN DRY LEMON RTD NRB 275ML @ 5	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001968706 (1 Product Type)

3

Authorized by: _____

[date]

Stock returned

DRIVER FLAYLE

Date: 06/10/25

Trip:

Invoice: 1968706

VALLEY BLUE BOTTLE CROLLS PERKINS
WITH BELGIAN GIN & DRY LEMON PEACH