

80848586

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ204

Printed on: 30/09/2025

at: 14:42:35

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
POTCHEFSTROOM

NWP/0006272

Shipping Instructions:



1968769
Tax Invoice

CUST.ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ204	SYS-1231973		HL	2055446	MT	30/09/25	30/09/25	30 Days	R1	4410261194

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

DATE _____
TIME _____

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
TIPOORIGAPERITIF750ML	TIPO TINTO ORIGINAL SPICED APERITIF 750ML @ 37.5%	CS	X 10	0	HL	907.07	9,070.70
Not Received HALEWOOD							

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

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.

SUB-TOTAL	ZAR	9,070.70
DISCOUNT	ZAR	-536.08
VAT	ZAR	1,280.19
TOTAL	ZAR	9,814.81

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BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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NWP/0006272

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Supplier Copy
Tax Invoice

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
TIPOORIGAPERITIF750ML	TIPO TINTO ORIGINAL SPICED APERITIF 750ML @ 37.5%	CS	10	0	HL	907.07	9,070.70
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: H96209/13

PRINT NAME: SHAKA

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	9,070.70
DISCOUNT	ZAR	-536.08
VAT	ZAR	1,280.19
TOTAL	ZAR	9,814.81

LIQUOR RUNNERS

Johannesburg

115561

GOODS RECEIVED VOUCHER

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

DRIVER NAME LW STEINER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>24</u>	VEHICLE REG No	<u>HGK 009 FS</u>
CUSTOMER	<u>POCHEFSTROOM</u>	DATE RECEIVED	<u>03/10/25</u>

UPLIFT NOTE

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

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>William [Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. : 4410261194

N2IINDUSTRIALLANDBGENERALTSUPPLIES (ISUIDSENTRUM BLUE BOTTLE STORE (BB) (INW003)

P O BOX 5545
KOCKSPARK

290 WALTER SISULU
POTCHEFTROOM

2523
018 297 5750

NWP/0006272

LIQ204 SYS-1231973 HL 80843586 MT 07/10/25 80210861

TIP0ORIGAPERITIF750ML-TIPO TINTO ORIGINAL SPICED APERI907.070ML @ 37.5% 9070.70-
NO STOCK
REF INV1968769

10.00-

8534.62-

1280.19-

9814.81-

TERMS : 30 Days

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@lrsl.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1044

2025-10-07 14:34:51

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: SUIDSENTRUM BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: LIQ204

Doc. Date: 2025-09-30 Doc. Ref: H001968769 GRV: S Credit Type: Credit Invoice Amt: R 9814.81

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HTIPOORIGAPERI	TIPO TINTO ORIGINAL SPICED APERITIF 750ML @	CS		NS	No Stock in Wareho		10

Total Number of Items to be credited on Document Ref: H001968769 (1 Product Type)

10

Authorized by: _____

[date]

Stock Returned

Driver: William

Date: 02-10-28

Trip: _____

Invoice: _____

NO STOCK