

80843373

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: ALB029

Page 1 of 2

Printed on: 30/09/2025

at: 14:59.27

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1968818
 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	2053644	MMC	24/09/25	30/09/25	CASH	M1	4850288178

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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N/S

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LIQUORS(PTY)LTD
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PRETORIA
5166

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ALB029			HL	2053644	MMC	24/09/25	30/09/25	CASH	M1	4850288178

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPEACHLEM660ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 660ML @ 5%	CS	3	0	HL	305.22	915.66
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

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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61 TORONTO STREET
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FAX: +27 11 422 5888

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BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ALB029

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025

at: 14:59:27

INVOICE TO: BACCHUS BLUE BOTTLE
LIQUORS(PTY)LTD
ALBIES BLUE BOTTLE DISTRIBUTION(BB)
(IGP286)
BACCHUS BLUE BOTTLE
LIQUORS(PTY)LTD
26 PRINSLOO STREET

DELIVER TO: ALBIES BLUE BOTTLE DISTRIBUTION(BB)
(IGP286)
26 PRINSLOO STREET
BRONKHORSTSPRUIT
PRETORIA
5168

Shipping Instructions:



1968818

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ALB029			HL	2053644	MMC	24/09/25	30/09/25	CASH	M1	4850288178

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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N/S

HALEWOOD

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ALB029

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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

Shipping Instructions:



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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ALB029			HL	2053644	MMC	24/09/25	30/09/25	CASH	M1	4850288178

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPEACHLEM660ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 660ML @ 5% M/S HALEWOOD	CS	3	0	HL	305.22	915.6

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	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

David

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

31

VEHICLE REG No

HA 752 KS

CUSTOMER

Ben 7

DATE RECEIVED

7/10/21

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Belgravia Suk (Long 660ml)	1				1968556
2) No Stock					
3) Belgravia Sin & Red	1				✓
4) 660ml No Stock					
5) Belgravia G97 275ml	2				✓
6) No Stock					
7) S/Bow Cold 330ml No Stock	2				101128
8) Permal full return		3			1577219
9) Swatara full return	2				173248
10) Perma return	12				4120595
11) Hake road return	15				1968606
12) Hake road No Stock	2				1968581
13) Hake road No Stock	2				1968818
14) 1	2				1968685
15) D/Peaks Colder 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:

John

DRIVER:

David

TIME COMPLETED:

PAGE:

PAGE

Your Vat No. : 4850288178

BACCHUSBLUEBOTTLEDLIQUORS (PTY) LTD	(ALBIES)BLUE BOTTLE DISTRIBUTION(BB) (IGP266)
26 PRINSLOO STREET	26 PRINSLOO STREET
BRONKHORSTSPRUIT	BRONKHORSTSPRUIT
	PRETORIA
1020	5166
013 932 3156	

ALB029	HL	80843373	MMC	03/10/25	80210657
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BELGINPEACHLEM660ML000BELGRAVIA GIN & PEACH LEMONADE R305.22 660ML @ 5% 915.66-
NO STOCK
REF INV1968818

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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1068

2025-10-03 08:17:50

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: H001968818 GRV: Credit Type: Credit Invoice Amt: R 990.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINPEACHL	BELGRAVIA GIN PEACH LEMONADE RTD NRB 660	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001968818 (1 Product Type)

3

Stock Returned

Driver:

DALIS

Date:

2-10-25

Trip:

31

Invoice:

1968818

MD Stock for this invoice