80843724

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: NEW007

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/10/2025
at: 16:14.09

INVOICE TO: NEWGATE BOTTLE STORE (BB) (IGP142)
P O BOX 807
NEWTOWN
2113

DELIVER TO: NEWGATE BOTTLE STORE (BB) (IGP142)
NEWGATE SHOPPING CENTRE
184 BREE STREET
NEWTOWN

Shipping Instructions:

1969665

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW007	SYS-1232297		HL	2056222	SM	01/10/25	01/10/25	CASH	J3	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	2	0	HL	400.65	801.30

HALEWOOD

Liquor Runners
DEBRIEFED 2
DATE
TIME

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 2 | 0

SUB-TOTAL	ZAR	801.30
DISCOUNT	ZAR	-24.04
VAT	ZAR	116.59
TOTAL	ZAR	893.85

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.

HALEWOOD
SOUTH AFRICA

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NEWTOWN
2113

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NEWGATE SHOPPING CENTRE
184 BREE STREET
NEWTOWN

Shipping Instructions:

1969665
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW007	SYS-1232297		HL	2056222	SM	01/10/25	01/10/25	CASH	J3	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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			2	0			

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0

SUB-TOTAL	ZAR	801.30
DISCOUNT	ZAR	-24.04
VAT	ZAR	116.59
TOTAL	ZAR	893.85

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: Caswell Hlungwani

SIGNATURE .... 07/10/25 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 ....

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 - CR1840 2025-10-08 15:34:57

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: NEWGATE BLUE BOTTLE LIQ

Brief Description of Credit:

Principal Customer Code: NEW007

Doc. Date: 2025-10-01 **Doc. Ref:** H001969665 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 893.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA GIN TONIC RTD CAN 440ML @ 5	CS		W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Decument Ref: H001969665 (1 Product Type)							2

Authorized by:______________________

[date]

Date 07/10/05

Invoice 1969665

Saw invoice

Sent Back

Not ordered

Your Vat No. :

PEOGBOX 807TLE STORE (BB) (IGP142)

NEWTOWN

2113
011 838 6708

NEWGATE BOTTLE STORE (BB) (IGP142)
NEWGATE SHOPPING CENTRE
184 BREE STREET
NEWTOWN

NEW007	SYS-1232297	HL	80843724	SM	11/10/25	80211317

BELGINTON440ML	2.000	BELGRAVIA GIN & TONIC RTD CAN 44400.655% NO STOCK REF INV1969665	801.30-

2.000-

777.26-

116.59-

893.85-

TERMS : CASH

LIQUOR RUNNERS
Johannesburg

115271

GOODS RECEIVED VOUCHER

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

DRIVER NAME Bulelani Plaatjie

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	125	VEHICLE REG No	FZW 634 FS

CUSTOMER	HBCBS	DATE RECEIVED	07-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Jameson orginal 1000		N/S			1578367
2)					
3) Belgravia Gin & Tonic 440	02				1969665
4)					
5) House of bohang sparkling		N/S			1969439
6) Wine Brut Rose					
7)					
8) Returnable empty Bottles		No stock			INV 1011660
9)		No stock			
10)					
11) HB rare 200ml		N/S			INV0066620
12)					
13) Red square reload	01				1967994
14) energy 275					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-07

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

CHECKED ON RECEIPT BY: Water DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 1