

80843996

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: JCW001

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/10/2025

at: 11:20:20

INVOICE TO: BRIGHT IDEA PROJECTS 2101 CC
JCWM BLUE BOTTLE (BB) (IMP028)
BRIGHT IDEA PROJECTS 2101 CC
SHOP 2 JCWM SQUARE
CNR OF HENDRINA ROAD N11 &
HLALAMNANDI
MIDDELBURGSTEE

DELIVER TO: JCWM BLUE BOTTLE (BB) (IMP028)
SHOP 2 JCWM SQUARE
CNR OF HENDRINA ROAD N11 &
HLALAMNANDI
STAND 5916 EXT 22
TSHWETE
9-2-1-08849

Shipping Instructions:



1969799
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JCW001			HL	2056338	HM	02/10/25	02/10/25	CASH	M1	4260304581

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5% out of stock	CS	1	0	HL	305.22	305.22
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	✓	0	HL	360.87	360.87
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	✓ 1	0	HL	400.65	400.65
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	✓	0	HL	365.22	365.22
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	✓ 1	0	HL	360.87	360.87
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	✓ 1	0	HL	360.87	360.87
BUFFELKOL660ML	BUFFELSFONTEIN BRANDWEYN & KOLA RTD NRB 660ML @ 5%	CS	✓ 1	0	HL	321.74	321.74

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: Suraya
SIGNATURE _____ DATE: 09-10-2025

SUB-TOTAL	ZAR	2,475.44
DISCOUNT	ZAR	-74.26
VAT	ZAR	360.18
TOTAL	ZAR	2,761.36

LIQUOR RUNNERS

Johannesburg

121604

GOODS RECEIVED VOUCHER

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

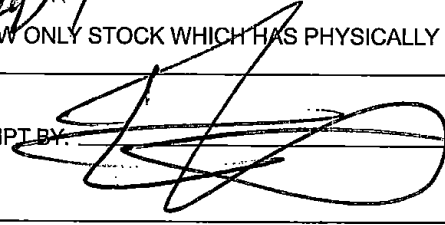
DRIVER NAME M M CHOGA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>186</u>	VEHICLE REG No	<u>HGH 701 FS</u>
CUSTOMER	<u>MIDDELBERG</u>	DATE RECEIVED	<u>09/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALEWOOD</u>					
2) <u>full invoice</u>	<u>2</u>	<u>11/5</u>			<u>1969242</u>
3) <u>full return</u>	<u>4</u>				<u>1966813</u>
4) <u>HALEWOOD</u>					
5) <u>7star Original 500ml</u>	<u>1</u>	<u>return</u>			<u>1971010</u>
6) <u>7star berry 500ml</u>	<u>1</u>	<u>"</u>			<u>"</u>
7) <u>belgravia dark Cherry 500ml</u>	<u>1</u>	<u>return</u>	<u>1</u>	<u>damage</u>	<u>1971010</u>
8) <u>Caribbean twist 200ml</u>	<u>3</u>	<u>short</u>			<u>"</u>
9) <u>house of Bng rose 250ml</u>	<u>1</u>	<u>short</u>			<u>"</u>
10) <u>APPEL STOUT 275ml</u>	<u>3</u>	<u>11/5</u>			<u>197109</u>
11) <u>APPEL STOUT 275ml</u>	<u>2</u>	<u>11/5</u>			<u>1966812</u>
12) <u>full return</u>	<u>1</u>				<u>1970222</u>
13) <u>SGNAL HILL</u>					
14) <u>Sevill's peach king 330ml</u>	<u>1</u>	<u>11/5</u>			<u>1011924</u>
15) <u>HALEWOOD</u>					
16) <u>CARIBBEAN twist 200ml</u>	<u>1</u>	<u>return</u>			<u>1970758</u>
17) <u>belgravia pink 200ml</u>	<u>1</u>	<u>short</u>			<u>"</u>
18) <u>belgravia gin peach 200ml</u>	<u>2</u>	<u>"</u>			<u>"</u>
19) <u>belgravia dry lemon 6X600</u>	<u>1</u>	<u>11/5</u>			<u>1969799</u>
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

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

port Bl
ipton Pa
annesbu
16:

-010-314

rsa.co.z

14

LIQUOR RUNNERS

Johannesburg

121605

GOODS RECEIVED VOUCHER

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

DRIVER NAME M. M. Cloga

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>186</u>	VEHICLE REG No <u>H9H 701 FS</u>

CUSTOMER	<u>MIDELBURG</u>	DATE RECEIVED	<u>09/10/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SIGNAL HILL</u>					
2) <u>Kix berry 440ml</u>	<u>3 returned</u>				<u>1011966</u>
3)					
4) <u>HALEWOOD</u>					
5) <u>Belgrave dark cherry</u>	<u>1 Short</u>				<u>1967010</u>
6) <u>Caribbean tropical punch</u>	<u>1 Short</u>				"
7) <u>Skinner Live Strawberry</u>	<u>2</u>				<u>No invoice</u>
8) <u>Original ice cosmopolitan</u>	<u>3 returned</u>				<u>1969249</u>
9) <u>Original mojito punch 300ml</u>	<u>3</u>	"			"
10) <u>Original Singapore punch 300ml</u>	<u>3</u>	"			"
11) <u>Belgrave dark cherry 150ml</u>	<u>1 N/S</u>				<u>1970002</u>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 ORDER TOTAL					

Bay 14

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

CHECKED ON RECEIPT BY: <u>1</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>7</u> PAGE: <u>2</u>

Your Vat No. : 4260304581

BRIGHTLIDEAOPROJECTS)2101PCC6)

JCWM BLUE BOTTLE (BB) (IMP026)

SHOP 2 JCWM SQUARE

SHOP 2 JCWM SQUARE

CNR OF HENDRINA ROAD N11 & HLALAMNANDSTAND 5916 EXT 22

CNR OF HENDRINA ROAD N11 & HLALAMNANDI

MIDDELBURGSTEEVE

TSHWETE

9-2-1-08849

076 895 6225

JCW001 HL 80843996 HM 10/10/25 80211264

BELGINDLEM660ML 1.000BELGRAVIA GIN & DRY LEMON RTD NR305.22L @ 5% 305.22-
NO STOCK
REF INV1969799

1.000-

296.06-

44.41-

340.47-

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@lrso.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR2157

2025-10-10 15:59:24

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: JCWM BLUE BOTTLE MIDDEL

Brief Description of Credit:

Principal Customer Code: JCW001

Doc. Date: 2025-10-02 Doc. Ref: H001969799 GRV: S Credit Type: Part Credit Invoice Amt: R 2761.34

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM66	BELGRAVIA GIN DRY LEMON RTD NRB 660ML @ 5	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001969799 (1 Product Type)

1

1

Authorized by: _____

[date]