

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: JUM034

Page 1 of 1

Printed on: 03/10/2025

at: 12:13:27

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: JUMBO LIQUOR STORE - MALVERN (BB)
(IGP126)
PO BOX 62389
MARSHALL TOWN
2107

DELIVER TO: JUMBO LIQUOR STORE - MALVERN (BB)
(IGP126)
567 JULES STREET
MALVERN
JOHANNESBURG

GAU/036878

Shipping Instructions:



1970195
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JUM034	SYS-1229277		HL	2051470	SM	16/09/25	03/10/25	PREPAID	J3	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPREMIXBLUEICE440ML	RED SQUARE PREMIXED BLUE ICE RTD 440ML @ 5%	CS	2	0	HL	421.74	843.48
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	843.48
DISCOUNT	ZAR	-25.30
VAT	ZAR	122.73
TOTAL	ZAR	940.91

80843714

HALEWOOD

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2107

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JOHANNESBURG

GAU/036878

Shipping Instructions:



1970195
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JUM034	SYS-1229277		HL	2051470	SM	16/09/25	03/10/25	PREPAID	J3	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPREMIXBLUEICE440ML	RED SQUARE PREMIXED BLUE ICE RTD 440ML @ 5%	CS	2	0	HL	421.74	843.48
Liquor Returners WHB ORDERED 2 DATE _____							

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	843.48
DISCOUNT	ZAR	-25.30
VAT	ZAR	122.73
TOTAL	ZAR	940.91

LIQUOR RUNNERS

Johannesburg

115367

GOODS RECEIVED VOUCHER

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

DRIVER NAME S. Khoza

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>117</u>	VEHICLE REG No	<u>HL2 824 JS</u>
CUSTOMER	<u>East Gate</u>	DATE RECEIVED	<u>07-10-28</u>

UPLIFT NOTI

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Red square Blue 440	02				1970195
2)					
3) Red sq Energy 275	05				1968362
4) Blackwink Upper B&A 5000		n/s			1968365
5)					
6) Belgrave dark cherry		short 1CA			1967096
7) H&E of bonary Rest	01				1969794
8)					
9) Butlunge Save 3500		short 2CA			1911825
10)					
11) Full INVOLUE	02	R-A			4120646
12)					
13) INVOLUE		n/s			1911363
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 11003

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

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

Your Vat No. :

POMBOX162389 STORE - MALVERN (BB) (IGJUMBO LIQUOR STORE - MALVERN (BB) (IGP126)

MARSHALL TOWN

567 JULES STREET
MALVERN
JOHANNESBURG

2107
083 232 4702

GAU/036878

JUM034 SYS-1229277 HL 80843714 SM 08/10/25 80211027

RSPREMIKBLUEICE440ML00RED SQUARE PREMIXED BLUE ICE RTD421.74 @ 5% 843.48-
CUSTOMER REJECTED ORDER
REF INV1970195

2.000-

818.18-

122.73-

940.91-

TERMS : PREPAID

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.lrso.co.za

REQUEST FOR CREDIT - CR2930

2025-10-08 15:08:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: BLUE BOTTLE LIQOURS JUBM

Brief Description of Credit:

Principal Customer Code: JUM034

Doc. Date: 2025-10-03 Doc. Ref: H001970195 GRV: S Credit Type: Credit Invoice Amt: R 940.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRS PREMIXBLUEI	RED SQUARE PREMIXED BLUE ICE RTD 440ML @ 5	CS		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: H001970195 (1 Product Type)

2

Authorized by: _____

[date]

Date
07/10/05

Invoice
1970195

Sum invoice

Sent back
Not ordered