

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: CAP035

Page 1 of 1

Printed on: 03/10/2025

at: 12:20:17

INVOICE TO: CAPTAIN'S CORNER LIQUOR STORE
BLUE BID TRADE (PTY) LTD
SHOP 7 4 PROTEA STREET
RIDGE PLAZA
2302

DELIVER TO: CAPTAIN'S CORNER LIQUOR STORE
SHOP 7 4 PROTEA STREET
RIDGE PLAZA
SECUNDA
9-2-1-08009

Shipping Instructions:

1970239
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CAP035	SYS-1232607		HL	2056930	AK	03/10/25	03/10/25	CASH	M1	4930284288

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	1	0	HL	269.57	269.57
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5% 3 only.	CS	5	0	HL	324.78	1,623.90
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING COCKTAIL POUCH 300ML	CS	1	0	HL	260.87	260.87
RSELEBL27524T	RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 275ML	CS	2	0	HL	400.00	800.00
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	2	0	HL	794.35	1,588.70
1x Belgravia gin & dry lemon did not receive stock 2x Belgravia gin & peach lemonade 7/10/25 HALEWOOD LIQUOR RUNT JWB REFRIED 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: Jo-anne 7/10/25

SIGNATURE _____ DATE _____

SUB-TOTAL	ZAR	6,708.26
VAT	ZAR	1,006.25
TOTAL	ZAR	7,714.51

LIQUOR RUNNERS

Johannesburg

120999

GOODS RECEIVED VOUCHER

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

DRIVER NAME Assaph

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>122</u>	VEHICLE REG No	<u>FTK 011 FS</u>
CUSTOMER	<u>Scandis</u>	DATE RECEIVED	<u>17-10-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Shawky's Whig Black</u>	<u>0</u>	<u>short</u>	<u>50 units</u>		<u>INV-220665</u>
2)	<u>0</u>				
3) <u>Honor vs select Reserve</u>		<u>shorts</u>	<u>12 units</u>		<u>INV0029908</u>
4) <u>Honor vs cognac</u>		<u>shorts</u>	<u>48 units</u>		
5)					
6) <u>Belgrave Platinum 750</u>		<u>short</u>	<u>1CA</u>		<u>1969807</u>
7)					
8) <u>Tulbagh Hippence</u>	<u>04</u>				<u>INV114479</u>
9)					
10) <u>Wildebeest 750 Brandy</u>	<u>01</u>				<u>NO INVOICE</u>
11)					
12) <u>Beardi Breeze watermelon</u>		<u>short</u>	<u>2CA</u>		<u>41206093</u>
13)					
14) <u>Belgrave peach lemonade</u>		<u>short</u>	<u>3CA</u>		<u>1970239</u>
15)					
16) <u>Belgrave dry lemon 275</u>		<u>short</u>	<u>5CA</u>		<u>1969554</u>
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bar 10

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

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

Your Vat No. : 4930284288

BLUEABIDSTRADEE (PTY) ULTDSTORE

SHOP 7 4 PROTEA STREET
RIDGE PLAZA

2302
081 047 0581

CAPTAIN'S CORNER LIQUOR STORE
SHOP 7 4 PROTEA STREET
RIDGE PLAZA
SECUNDA

9-2-1-08009

CAP035 SYS-1232607 HL 80843738 AK 08/10/25 80211040

BELGINDLEM275MLN1.000BELGRAVIA GIN & DRY LEMON NON AL269.57D NRB 275ML 269.57-
BELGINPEACHLEM275ML000BELGRAVIA GIN & PEACH LEMONADE R324.78 275ML @ 5% 1623.90-
NO STOCK
REF INV1970239

6.000-

1893.47-

284.03-

2177.50-

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 - CR2962

2025-10-09 08:09:35

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: CAPTAINS CORNER LIQUOR S

Brief Description of Credit:

Principal Customer Code: CAP035

Doc. Date: 2025-10-03 Doc. Ref: H001970239 GRV: S Credit Type: Part Credit Invoice Amt: R 7714.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA GIN DRY LEMON NON ALCOL RTD NR	CS		NS	No Stock in Wareho		1
HBELGINPEACHL	BELGRAVIA GIN PEACH LEMONADE RTD NRB 275	CS		W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: H001970239 (2 Product Type) 3

Authorized by: _____

[date]

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@lrta.co.za

Liquor Runners Eastport

Http://www.lrta.co.za

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HBELGINPEACHL	BELGRAVIA GIN PEACH LEMONADE RTD NRB 275	CS		W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: H001970239 (2 Product Type) 3

Authorized by: _____

[date]

Date: 07-10-2025

TRIP: 122

INV: 1970239

*Belgravia Gin & Peach
Lemonade RTD MRB =
275MI = 3 cases

> Short