

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

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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: KIN021

Page 1 of 1

Printed on: 06/10/2025

at: 15:53.06

INVOICE TO: AF FRANCA CC
KING BLUE BOTTLE LIQUOR (BB)
(INW012)
AF FRANCA CC
P O BOX 70126
MIJDER PARK
2527

DELIVER TO: KING BLUE BOTTLE LIQUOR (BB)
(INW012)
CURLEWIS STR 5
POTCH INDUSTRIA

NWP/0004398

Shipping Instructions:



1970742
Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KIN021	SYS-1233135		HL	2057601	MT	06/10/25	06/10/25	30 Days	WR	4780199883

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30% <i>Not Received</i>	CS	1	0	HL	731.09	731.09
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	731.09	731.09
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	371.74	371.74
ORIGLUHWEIN4X2LTR	ORIGINAL ICE GLUHWEIN WINE 4 X BOX 2LTR @ 7%	CS	1	0	HL	417.39	417.39
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	6	HL	238.70	1,432.20
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML <i>Not Received</i>	CS	1	0	HL	627.83	627.83
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	0	HL	794.35	794.35
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HL	561.74	561.74

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: *HBB283R*

PRINT NAME: *0730001*

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	5,667.43
DISCOUNT	ZAR	-334.95
VAT	ZAR	799.87
TOTAL	ZAR	6,132.35

LIQUOR RUNNERS

Johannesburg

114895

GOODS RECEIVED VOUCHER

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

DRIVER NAME Oscar Mchunu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1914</u>	VEHICLE REG No	<u>HBB 283 fs</u>
CUSTOMER	<u>Potchefstroom</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>Red square vodka 275</u>	<u>01</u>				<u>NO INVOICE</u>
2)					
3) <u>Stellenbosch Potchefstroom</u>		<u>06</u>			<u>INV-000114039</u>
4) <u>11</u>		<u>06</u>			
5)					
6) <u>Full Return</u>	<u>80</u>				<u>INV/011937</u>
7) <u>Belgian guinness dark</u>		<u>n/s</u>			<u>1967956</u>
8) <u>11</u>		<u>n/s</u>			<u>1967039</u>
9) <u>SW sparkling semi's Rose</u>		<u>short</u>			
10) <u>W.C. Tarka Banana</u>	<u>01</u>				<u>INV/73488</u>
11) <u>Red 9 Energy infusion</u>		<u>n/s</u>			<u>1970742</u>
12)					
13) <u>Returnable Empties</u>		<u>Net received</u>			<u>INV/011964</u>
14) <u>12x660</u>					
15)					
16) <u>Sour monkey apple</u>		<u>short 1CA</u>			<u>41206953</u>
17)					
18) <u>Wivole fruit</u>		<u>n/s</u>			<u>1966740</u>
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Box-17

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>1</u>

Your Vat No. : 4780199883

AFNFRANCA CCTTLE LIQUOR (BB) (INW012) KING BLUE BOTTLE LIQUOR (BB) (INW012)
P O BOX 70126 CURLEWIS STR 5
MIEDER PARK POTCH INDUSTRIA

2527
018 297 3557

NWP/0004398

KIN021 SYS-1233135 HL 80844074 MT 13/10/25 80211356

BELGINDCHY750ML 1.000BELGRAVIA GIN & DARK CHERRY 750M731.09% 731.09-
RSVODENERINF750ML1.00-RED SQUARE FLAVOURED VODKA ENERG627.83SION 750ML 627.83-
NO STOCK
REF INV1970742

2.000-

1278.61-

191.79-

1470.40-

TERMS : 30 Days

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR3796

2025-10-13 12:20:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No stock Principal related

Brief Description of Credit:

Customer Name: KING BLUE BOTTLE LIQUORS

Principal Customer Code: KIN021

Doc. Date: 2025-10-06 Doc. Ref: H001970742 GRV: S

Credit Type: Part Credit Invoice Amt: R 6132.35

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
HBELGINDCHY75	BELGRAVIA GIN DARK CHERRY 750ML @ 30	CS		P2	No stock Principal r		1
HR5VODENERINF	RED SQUARE FLAVOURED VODKA ENERGY INFUSI	CS		P2	No stock Principal r		1

Total Number of Items to be credited on Document Ref: H001970742 (2 Product Type)

2

Authorized by: _____

[date]

1/1

09/10/25

194
817

0891
1970742

- 1 x Case Behaviour Gin & Park Cherry 750ml
 - 1 x Case Red Square Vodka Energy Infusion 750ml
- SHORT DELIVERED. NOT LOADED ON THE TRUCK