

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ105

Printed on: 15/04/24
at: 15:49:02

INVOICE TO: LIQUOR BOUTIQUE - BLUE BOTTLE (BB)
GRECO'S FAST FOODS & CAFE cc
18 ESSENHOUT AVENUE
DOWERGLEN EXT 4
EDENVALE
1609

DELIVER TO: LIQUOR BOUTIQUE - BLUE BOTTLE (BB)
EDEN TERRACE SHOP & LEISURE
CENTRE
cnr TERRACE RD & VAN TONDER AVE
EDENGLLEN
GAU/030886

Shipping Instructions:



1822638
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ105	WAIT PMNT SYS-1132166		HL	1901716	SF	12/04/24	15/04/24	PREPAID	E2	4740146115

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML <i>NO STOCK</i>	CS	- 1	0	HL	326.31	326.31
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	326.31	652.62

NOT DELIVERED / NOT RECEIVED

HALEWOOD

Liquor Returners JHE
DEBREFED 2

DATE:

TIME:

HALEWOOD

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ105	WAIT PMNT SYS-1132166		HL	1901716	SF	12/04/24	15/04/24	PREPAID	E2	4740146115

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HL	400.00	800.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	801.39	801.39
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	956.52	956.52
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML NO STOCK	CS	1	0	HL	343.48	343.48
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML NO STOCK	CS	1	0	HL	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML NO STOCK	CS	1	0	HL	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML NO STOCK	CS	2	0	HL	378.26	756.52
RSVODKA20012S	RED SQ VODKA 200ML @ 43% NO STOCK	CS	1	0	HL	513.04	513.04

HALEWOOD

LIQUOR REMAINERS JHLE
DATE: 23/04/2024
TIME: 15:49:02

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

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

VEHICLE REGISTRATION No: PRINT NAME:

PRINT NAME: ANDREAS

SIGNATURE

DATE

SIGNATURE

DATE

SUB-TOTAL	ZAR	5,836.84
DISCOUNT	ZAR	-175.11
VAT	ZAR	849.27
TOTAL	ZAR	6,511.00

Date
Store name
Invoice nr

23/08/2017 Rejection of invoice
Liquor Boutique (BBL)



Reason for rejection

Duplicate order	Not ordered	Damaged item	Short item	Wrong item invoiced	Not scanning	Other
☐	☐	☐	☒	☐	☐	☐

Comment:
- Belgravia Dark Cherry 275ml x 1
- First Pina Colada 275ml x 1
- First Strawberry & watermelon x 275ml x 1
- Red SP Blue Ice 275ml x 1
- Red SP Vodka emerald 275ml x 2
- Red SP Vodka 200ml x 1

Store Signature

All of them short from
w/h

Your Vat No. : 4740146115

GRECO'SBFASTQFOODSB&UCAFETcCE (BB)
18 ESSENHOUT AVENUE
DOWERGLEN EXT 4
EDENVALE
1609
011 452 9929

LIQUOR BOUTIQUE - BLUE BOTTLE (BB)
EDEN TERRACE SHOP & LEISURE CENTRE
cnr TERRACE RD & VAN TONDER AVE
EDENGLLEN
GAU/030886

LIQ105 WAIT PMNT SYS-11HL16680823568 SF 25/04/24 80191147

BELGINDCHY275ML	1.000BELGRAVIA DARK CHERRY NRB 275ML	326.31	326.31-
CTPCGBS27524T	1.000C/TWIST PINA COLADA NRB 275ML	343.48	343.48-
CTSTRAWAT275ML	1.000C/TWIST STRAWBERRY & WATERMEL 273	343.48	343.48-
RSBLUE27524T	1.000RED SQ BLUE ICE NRB 275ML	343.48	343.48-
RSENGY27524PIB	2.000RED SQ VODKA ENERGY NRB 275ML	378.26	756.52-
RSVODKA20012S	1.000RED SQ VODKA 200ML @ 43%	513.04	513.04-
SHORT			
REF INV1822638			

7.000-

2547.52-

382.14-

2929.66-

TERMS : PREPAID

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2353939 2024-04-25 14:44:19

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR BOUTIQUE BLUE BOT

Brief Description of Credit:

Principal Customer Code: LIQ105

Doc. Date: 2024-04-15 Doc. Ref: H001822638 GRV: Credit Type: Invoice Amt: R 6511.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		W6	Short / Cross Pickin		1
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		W6	Short / Cross Pickin		1
HCTSTRAWAT275	C/TWIST STRAWBERRY & WATERMEL 275ML	CS		W6	Short / Cross Pickin		1
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		W6	Short / Cross Pickin		1
HRSVODKA20012	RED SQ VODKA 200ML @ 43%	CS		W6	Short / Cross Pickin		1
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: H001822638 (6 Product Type) 7

Authorized by: _____

[date]