

# 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: BLU046

Page 1 of 2

Printed on: 18/04/2024

at: 15:59:26

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: BLUE BOTTLE - LYNHURST (BB)  
SALDCO (PTY)LTD T/A BLUE BOTTLE  
LYNHURST  
ERF NO 17  
LYNDELL CENTRE  
LYNHURST

DELIVER TO: BLUE BOTTLE -LYNHURST (BB)  
ERF NO 17  
LYNDELL CENTRE  
CNR JOHANNESBURG ROAD & SECOND  
AVE  
GAU/0008784

Shipping Instructions:



1824107  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| BLU046   | SYS-1133436  |           | HL | 1903595 | JF  | 18/04/24 | 18/04/24 | CASH  | J4 | 4570292047   |

| Stock Code      | Description                         | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-------------------------------------|------|-------|---------|----|------------|------------|
| BELGINBLTO275ML | BELGRAVIA BLUE TONIC NRB 275ML      | CS   | 1     | 0       | HL | 326.31     | 326.31     |
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML       | CS   | 5     | 0       | HL | 326.31     | 1,631.55   |
| BELGINDLEM660ML | BELGRAVIA GIN & DRY LEMON NRB 660ML | CS   | 5     | 0       | HL | 312.09     | 1,560.45   |
| BELGINTON275ML  | BELGRAVIA TONIC NRB 275ML           | CS   | 2     | 0       | HL | 326.31     | 652.62     |

No Stock

Belgravia 750 - 1 43% x 2 @ 921.59 inc = R1843.19  
 SET) Se Electric Blue 275 - 1 x 1 @ 434.99  
 R 2218.18

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| Stock Code       | Description                                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------|-----------------------------------------------|------|-------|---------|----|------------|------------|
| BELGPLATGN750    | BELGRAVIA PLATINUM 750ML @ 43%                | CS   | 1     | 0       | HL | 834.79     | 834.79     |
| BELGRAVGIN1LTR   | BELGRAVIA 1LITRE @ 43%                        | CS   | 1     | 0       | HL | 1,043.48   | 1,043.48   |
| BELGRAVGIN750    | BELGRAVIA 750ML @ 43%                         | CS   | 5     | 2       | HL | 801.39     | 4,006.95   |
| GELSTAPP275ML    | GELSTON APPLE SPRITZ                          | CS   | 1     | 0       | HL | 365.02     | 365.02     |
| GELSTSOD275ML    | GELSTON LIME & SODA                           | CS   | 1     | 0       | HL | 365.02     | 365.02     |
| HOBSSWINEBRUT750 | HOUSE OF BNG SPARKLING WINE BRUT              | EA   | 0     | 2       | HL | 326.09     | 652.18     |
| ORIMARG30012S    | ORIGINAL ICE MARGARITA POUCH 300ML X 12       | CS   | 2     | 0       | HL | 247.83     | 495.66     |
| ORIMOJITO30012S  | ORIGINAL ICE MOJITO POUCH 300ML X 12          | CS   | 2     | 0       | HL | 247.83     | 495.66     |
| ORISSLING30012S  | ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12 | CS   | 2     | 0       | HL | 247.83     | 495.66     |
| ORISTRW30012S    | ORIGINAL ICE S/BERRY POUCH.300ML X 12         | CS   | 2     | 0       | HL | 247.83     | 495.66     |
| RSBLACK27524T    | RED SQ BLACK ICE NRB 275ML                    | CS   | 1     | 0       | HL | 343.48     | 343.48     |
| RSELEBL27524T    | RED SQ ELECTRIC BLUE ENERGY NRB 275ML         | CS   | 3     | 1       | HL | 378.26     | 1,134.78   |
| RSPINK27524T     | RED SQ PINK ICE NRB 275ML                     | CS   | 2     | 0       | HL | 343.48     | 686.96     |
| RSRED27524T      | RED SQ RED ICE NRB 275ML                      | CS   | 2     | 0       | HL | 343.48     | 686.96     |

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: 27104/24  
SIGNATURE: Magwedzha  
DATE: 27/04/24

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]  
SIGNATURE: [Signature]  
DATE: 27/04/24

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 16,273.19 |
| DISCOUNT  | ZAR | 488.20    |
| VAT       | ZAR | 2,367.76  |
| TOTAL     | ZAR | 18,152.75 |

-No Stock -R 2278.18

Total

R15874.57

Your Vat No. : 4570292047

SALDCOO (PTY) LTDYT/AUBUE(BOTTLE LYNEUBUE BOTTLE - LYNDHURST (BB)

ERF NO 17

ERF NO 17

LYNDELL CENTRE

LYNDHURST

LYNDELL CENTRE

CNR JOHANNESBURG ROAD & SECOND AVE

GAU/0008784

083 256 6486

BLU046    SYS-1133436    HL    80823695    JF    29/04/24    80191259

|               |                                      |        |          |
|---------------|--------------------------------------|--------|----------|
| BELGRAVIN750  | 2.00-BELGRAVIA 750ML @ 43%           | 801.39 | 1602.78- |
| RSELEBL27524T | 3.000RED SQ ELECTRIC BLUE ENERGY NRB | 378.26 | 1134.78- |
|               | SHORT                                |        |          |
|               | REF INV1824107                       |        |          |

5.000-

2655.43-

398.32-

3053.75-

TERMS :    CASH

80823695

45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
www.lrsa.co.za

**REQUEST FOR CREDIT - CR2354009 2024-04-29 10:53:54**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: LYNDHURST BLUE BOTTLE LI

Brief Description of Credit:

Principal Customer Code: BLU046

Doc. Date: 2024-04-18 Doc. Ref: H001824107 GRV: S Credit Type: Part Credit Invoice Amt: R 18152.8

| Stock Code     | Stock Description                     | Unit | Packsize | Reason Code | Reason               | Batch | QTY |
|----------------|---------------------------------------|------|----------|-------------|----------------------|-------|-----|
| HBELGRAVGIN750 | BELGRAVIA 750ML @ 43%                 | CS   |          | W6          | Short / Cross Pickin |       | 2   |
| HRSELEBL27524T | RED SQ ELECTRIC BLUE ENERGY NRB 275ML | CS   |          | W6          | Short / Cross Pickin |       | 3   |

Total Number of Items to be credited on Document Ref: H001824107 (2 Product Type) 5

Authorized by: \_\_\_\_\_  
[date]