

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: BLU046

Page 1 of 1

Printed on: 07/05/2024
at: 13:19.48

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

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

Shipping Instructions:



1828968
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-1136048		HL	1906783	JF	02/05/24	07/05/24	CASH	J4	4570292047

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	3	0	HL	513.04	1,539.12
RSVODKAWBERRY200	RED SQUARE VODKA WILD BERRY (25%) 200ML PET	CS	1	0	HL	413.04	413.04
RSVODKPAPPLE200	RED SQUARE VODKA PINEAPPLE (25%) 200ML PET	CS	1	0	HL	413.04	413.04
RSVODKPASFRU200	RED SQUARE VODKA PASSIONFRUIT (25%) 200ML PET	CS	1	0	HL	413.04	413.04
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	6	HL	218.91	1,313.46
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	3	HL	231.31	693.93
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	3	HL	231.31	693.93
WHITGINHI1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	3	HL	231.31	693.93
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	3	HL	231.31	693.93
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HL	231.31	1,387.86

No stock 3x whitey red basket R 798.01
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 untracked.
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 accepted for lifting applications.

VEHICLE REGISTRATION NO:
PRINT NAME:
DATE: 14/05/24

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 untracked.
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 accepted for lifting applications.

PRINT NAME:
DATE: 14/05/24

SUB-TOTAL	ZAR	8,255.28
DISCOUNT	ZAR	-247.66
VAT	ZAR	1,201.16
TOTAL	ZAR	9,208.78

HBC 752 FS

Total - R8410.72

Your Vat No. : 4570292047

SALDCOO(PTY)LTDYT/AUBLUE(BOTTLE LYNHUBBLUE BOTTLE - LYNDHURST (BB)

ERF NO 17

ERF NO 17

LYNDELL CENTRE

LYNDELL CENTRE

LYNDHURST

CNR JOHANNESBURG ROAD & SECOND AVE

GAU/0008784

083 256 6486

BLU046 SYS-1136048 HL 80824497 JF 15/05/24 80192075

WHITGINHI1X750 3- WHITLEY NEILL GIN PROTEA &HIBIS 231.31@ 43% 693.93-
NO STOCK
REF INV1828968

3-

673.11-

100.97-

774.08-

TERMS.: CASH

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 - CR2355507 2024-05-15 10:13:21

LOAD SHEET Reference - LSID 306473, DATE Delivered - 2024-05-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBC 752 FS	FM16-270 FC (CKD) Z 8		D. CHAUKE		
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Reason for Credit: No Stock in Warehouse

Customer Name: LYNDHURST BLUE BOTTLE LI

Brief Description of Credit:

Principal Customer Code: BLU046

Doc. Date: 2024-05-07 Doc. Ref: H001828968 GRV: S Credit Type: Part Credit Invoice Amt: R 9208.78

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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HWHITGINH1X7	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA		NS	No Stock in Wareho		3
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Total Number of Items to be credited on Document Ref: H001828968 (1 Product Type) 3

Authorized by: _____

[date]



Liquor Runner
Johannesburg

80824497

GOODS RECEIVED VOUCHER

16531

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Elias

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.		VEHICLE REG. NO.	HBC 752 FS

CUSTOMER	Bay 09	DATE RECEIVED	14/05/24
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) RD					
3)					
4) Sands traders	4				IN907825
5)					
6) Whitley Neill Gin					
7) Protea Hibis	3				005
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
ORDER					
TOTAL					

Prestiga 138640

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

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