3

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BLU046

Printed on: 16/05/2024
at: 16:42.49

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

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

GAU/0008784

Shipping Instructions:

1832328
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-1136083		HL	1906835	JF	02/05/24	16/05/24	CASH	J4	4570292047

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	3	HL	313.04	939.12
	Returns 1x Musgrave Gin Pink @ R360.00 Inc TO RETURN TOMORROW HALEWOOD						
			0	3			

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	939.12
DISCOUNT	ZAR	-28.17
VAT	ZAR	136.64
TOTAL	ZAR	~~1,047.59~~

R687.59

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: HBB 283FS PRINT NAME: Oscar
SIGNATURE: Lehloho-olo DATE: 21/05/24

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 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: 21/05/24

Your Vat No. : 4570292047

SALDCOO(PTY)LTDYT/AUBLUE(BOTTLE LYNHUBLUE BOTTLE - LYNDHURST (BB)
ERF NO 17
LYNDELL CENTRE
CNR JOHANNESBURG ROAD & SECOND AVE

GAU/0008784

ERF NO 17
LYNDELL CENTRE
LYNDHURST

083 256 6486

BLU046	HL	90001027	JF		28/05/24	90000884

MUSGRVGINPINK	2	MUSGRAVE GIN PINK 1 X 750ML CAPTURE ERROR REF INV1832328 /80192456	313.04	626.08

2

607.30

91.10

698.40

TERMS : CASH

Dech ?y

~~900000~~
9000 1027

Your Vat No. : 4570292047

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

ERF NO 17
LYNDELL CENTRE
LYNDHURST

083 256 6486

ERF NO 17
LYNDELL CENTRE
CNR JOHANNESBURG ROAD & SECOND AVE

GAU/0008784

BLU046	SYS-1136083	HL	80824789	JF	24/05/24	80192456

MUSGRVGINPINK	3-	MUSGRAVE GIN PINK 1 X 750ML CUSTOMER REJECTED ORDER REF INV1832328	313.04	939.12-

3-

910.95-

136.64-

1047.59-

TERMS : CASH

808247889

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2356625 2024-05-22 09:34:40

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: LYNDHURST BLUE BOTTLE LI

Brief Description of Credit:

Principal Customer Code: BLU046

Doc. Date: 2024-05-16 **Doc. Ref:** H001832328 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 1047.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HMUSGRVGINPIN	MUSGRAVE GIN PINK 1 X 750ML	EA		W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: H001832328 (1 Product Type) 1

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16780

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

DRIVER NAME: Oscar

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 306644	VEHICLE REG. NO. HBB 283 FS

CUSTOMER	BAY 3

DATE RECEIVED	21/05/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) Empty Kegs 30L	64				ZN118857
3)					
4) Muscadel Crew Pink				1	1832328
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	11				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: [signature] **DRIVER:** [signature]

TIME COMPLETED: ______ **PAGE:** 1 **PAGE:** 1