

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BLU078

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/05/2024
at: 14:45:37

INVOICE TO: BLUE BOTTLE TIERPOORT (PTY) LTD
BLUE BOTTLE TIERPOORT (BB)
BLUE BOTTLE TIERPOORT (PTY) LTD
PO BOX 912/539
TIERPOORT
0056

DELIVER TO: BLUE BOTTLE TIERPOORT (BB)
HOLDING 59
CNR GARSFONTEIN & TIERPOORT
ROADS
TIERPOORT
GAU/203224C

Shipping Instructions:



1833092
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BLU078	SYS-1139581		HL	1912375	SV	20/05/24	20/05/24	CASH	P1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ANTLIQ750	ANTICA SAMBUCA LIQUORICE 750ML	CS	1	0	HL	1,043.48	1,043.48
ANTRAS750	ANTICA SAMBUCA RASPBERRY 750ML	CS	1	0	HL	1,043.48	1,043.48
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	4	0	HL	313.04	1,252.16
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	400.00	400.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HL	400.00	400.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	400.00	400.00
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	1	0	HL	309.79	309.79
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT - send Back	CS	1	0	HL	747.83	747.83
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83

HALEWOOD

Liquor Runners JHB

DEBRIEFED 2
DATE:
TIME:

2278

Date: 22/05/2024

GRV number:

Claim number:

VAT No.: 4470278070

No. of cases:

Received in good order by:

Signature:

Printed Name:

ALEX

HALEWOOD

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CNR GARSFONTEIN & TIERPOORT
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TIERPOORT
GAU/203224C

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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BLU078	SYS-1139581		HL	1912375	SV	20/05/24	20/05/24	CASH	P1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISSLING8X2LTR	ORIGINAL ICE S/SLNG BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
SKILPADTEPEL275	SKILPADTEPEL GIN RTD LIQUOR TIERPOORT 2218	CS	2	0	HL	343.48	686.96

Date: 22/05/2024 **Liquor**
GRV number:
Claim number:
VAT No.: 4470278070 No. of cases:
Received in good order by:
Signature: **HALEWOOD** Printed Name: **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: HZ 8256

PRINT NAME: Magmedha

22-5-24

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	9,275.02
DISCOUNT	ZAR	-278.25
VAT	ZAR	1,349.53
TOTAL	ZAR	10,346.30

Your Vat No. :

BLUE BOTTLE TIERPOORT (PTY) LTD
PO BOX 912/539
TIERPOORT

0056
066 578 4239

BLUE BOTTLE TIERPOORT (BB)
HOLDING 59
CNR GARSFONTEIN & TIERPOORT ROADS
TIERPOORT

GAU/203224C

BLU078 SYS-1139581 HL 80824869 SV 23/05/24 80192436

OIRCOSMOP8X2LTR 1.000ORIGINAL ICE COSMOPOLITAN BOX 8 747.83 747.83-
CUSTOMER REJECTED ORDER
REF INV1833092

1.000-

725.40-

108.81-

834.21-

TERMS : CASH

80824869

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2356866 2024-05-23 12:15:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: BLUE BOTTLE LIQUORS TIERP

Brief Description of Credit:

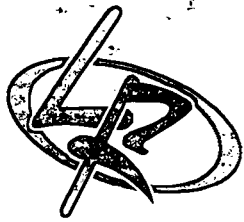
Principal Customer Code: BLU078

Doc. Date: 2024-05-20 Doc. Ref: H001833092 GRV: S Credit Type: Part Credit Invoice Amt: R 10346.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIMOJITO8X2	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001833092 (1 Product Type)

1



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16732

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

DRIVER NAME: Magwanta Mphahlele

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>306668</u>	VEHICLE REG. NO. <u>HL2825 FS</u>

CUSTOMER <u>Bay 13</u>	DATE RECEIVED <u>21/05/2014</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) White Muscadell 750ml	1				12361082
2) Cross pick					
3)					
4) Full Return - Due to	3	6			183230
5) No stock w/H - Musgrave					
6) Cuv Pink 500ml					
7)					
8) H&B Lemonade 2000ml	5				183232
9) No stock w/H					
10)					
11) Original ICE Mgato	1				1833092
12) Box 8x2LT - wrong					
13) packaging					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	3				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Jalen K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

