

# 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

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

Page 1 of 2

Printed on: 11/07/2024

at: 14:58.25

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1847420  
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-1149755  |           | HL | 1927520 | JF  | 11/07/24 | 11/07/24 | CASH  | J4 | 4570292047   |

| Stock Code        | Description                    | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|--------------------------------|------|-------|---------|----|------------|------------|
| BELGINBLT0275ML   | BELGRAVIA BLUE TONIC NRB 275ML | CS   | 1     | 0       | HL | 343.48     | 343.48     |
| BELGINDLEM275MLNA | BELGRAVIA DRY LEMON.NON ALC    | CS   | 1     | 0       | HL | 265.22     | 265.22     |
| BELGINTON275MLNA  | BELGRAVIA TONIC NON ALC        | CS   | 1     | 0       | HL | 265.22     | 265.22     |
| BELGINTON440ML    | BELGRAVIA TONIC CAN 440ML      | CS   | 5     | 0       | HL | 380.00     | 1,900.00   |
| BELGPLATGN750     | BELGRAVIA PLATINUM 750ML @ 43% | CS   | 1     | 0       | HL | 834.79     | 834.79     |

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Liquor Runners JHB  
DEBRIEFED 2

DATE

TIME

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|-----------------|--------------------------------------------|------|-------|---------|----|------------|------------|
| BUFFELKOL440    | BUFFELSFONTEIN & KOLA CANS 440ML           | CS   | 2     | 0       | HL | 400.00     | 800.00     |
| ORICOSMOP30012S | ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12 | CS   | 2     | 0       | HL | 247.83     | 495.66     |
| ORIGLUHWEIN750  | ORIGINAL ICE GLUHWEIN 750ML                | CS   | 1     | 0       | HL | 326.09     | 326.09     |
| ORIPINA30012S   | ORIGINAL ICE P/COLADA POUCH 300ML X 12     | CS   | 2     | 0       | HL | 247.83     | 495.66     |
| RSBLUE27524T    | RED SQ BLUE ICE NRB 275ML                  | CS   | 2     | 0       | HL | 326.31     | 652.62     |
| RSENGY27524PIB  | RED SQ ENERGY x 24, 8 FOC                  | CS   | 1     | 0       | HL | 0.00       | 0.00       |
| RSENGY27524PIB  | RED SQ VODKA ENERGY NRB 275ML              | CS   | 6     | 0       | HL | 378.26     | 2,269.56   |
| RSPURPLE27524T  | RED SQ PURPLE ICE NRB 275ML                | CS   | 2     | 0       | HL | 326.31     | 652.62     |
| RSRED27524T     | RED SQ RED ICE NRB 275ML                   | CS   | 2     | 0       | HL | 326.31     | 652.62     |
| RSRELOAD24S     | RED SQ RELOAD ENERGY DRINK NRB 275ML       | CS   | 2     | 0       | HL | 260.87     | 521.74     |
| RSTEQ27524PIB   | RED SQ TEQUILA ENERGY NRB 275ML            | CS   | 2     | 0       | HL | 378.26     | 756.52     |

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Liquor Runners JHB  
DEBRIEFED 2

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: HB 22 A PRINT NAME: Mpho  
16-07-24  
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  
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PRINT NAME: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_  
DATE: 16/07/24

|            |     |           |
|------------|-----|-----------|
| DATE TOTAL | ZAR | 11,231.80 |
| DISCOUNT   | ZAR | -336.95   |
| VAT        | ZAR | 1,634.24  |
| TOTAL      | ZAR | 12,529.09 |