

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: JCW001

Page 1 of 1

Printed on: 19/07/2024

at: 14:53.22

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: BRIGHT IDEA PROJECTS 2101 CC
JCWM BLUE BOTTLE (BB)
BRIGHT IDEA PROJECTS 2101 CC
SHOP 2 JCWM SQUARE
CNR OF HENDRINA ROAD N11 &
HLALAMNANDI
MIDDELBURGSTEVE

DELIVER TO: JCWM BLUE BOTTLE (BB)
SHOP 2 JCWM SQUARE
CNR OF HENDRINA ROAD N11 &
HLALAMNANDI
STAND 5918 EXT 22
TSHWETE
9-2-1-08849

Shipping Instructions:



1849485

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JCW001	BO		HI	1929368	HM	18/07/24	19/07/24	CASH	M1	4260304581

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	801.39	1,602.78
Line of Runners JHB LIEFERED 2 DATE _____ TIME _____ 1							
HALEWOOD							

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	1,602.78
DISCOUNT	ZAR	-48.08
VAT	ZAR	233.21
TOTAL	ZAR	1,787.91

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: JCW001

Page 1 of 1

Printed on: 19/07/2024

at: 14:53:22

INVOICE TO: BRIGHT IDEA PROJECTS 2101 CC
JCWM BLUE BOTTLE (BB)
BRIGHT IDEA PROJECTS 2101 CC
SHOP 2 JCWM SQUARE
CNR OF HENDRINA ROAD N11 &
HLALAMNANDI
MIDDELBURGSTEE

DELIVER TO: JCWM BLUE BOTTLE (BB)
SHOP 2 JCWM SQUARE
CNR OF HENDRINA ROAD N11 &
HLALAMNANDI
STAND 5918 EXT 22
TSHWETE
9-2-1-08849

Shipping Instructions:



1849485
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JCW001	BO		HI	1929368	HM	18/07/24	19/07/24	CASH	M1	4260304581

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	801.39	1,602.78
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: _____ PRINT NAME: _____
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	1,602.78
DISCOUNT	ZAR	-48.08
VAT	ZAR	233.21
TOTAL	ZAR	1,787.91

Your Vat No. : 4260304581

BRIGHTLIDEAOPROJECTS)2101 CC

JCWM BLUE BOTTLE (BB)

SHOP 2 JCWM SQUARE

SHOP 2 JCWM SQUARE

CNR OF HENDRINA ROAD N11 & HLALAMNANDI

CNR OF HENDRINA ROAD N11 & HLALAMNANDI

MIDDELBURGSTEVE

TSEWETE

9-2-1-08849

076 895 6225

JCW001 BO HI 80827395 HM 31/07/24 80194939

BELGRAVGIN750 2.00-BELGRAVIA 750ML @ 43% 801.39 1602.78-

CUSTOMER REJECTED ORDER
REF INV 1849485
CR23636043

2.00-

1554.70-

233.21-

1787.91-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2363043

2024-07-30 09:04:36

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: JCWM-BLUE BOTTLE MIDDEL

Brief Description of Credit:

Principal Customer Code: JCW001

Doc. Date: 2024-07-19 Doc. Ref: H001849485 GRV:

Credit Type: Credit

Invoice Amt: R 1787.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H-BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	W5		Client Returned		2

Total Number of Items to be credited on Document Ref: H001849485 (1 Product Type)

2



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18848

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

DRIVER NAME:

Mpolo

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

30776

VEHICLE REG. NO.

HBC766F5

CUSTOMER

Bay 5

DATE RECEIVED

24/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Orange River Beer	1				<i>RTA 123622</i>
2)					
3) Belgica 750ml	2				<i>1849400</i>
4)					
5) Belgica 750ml	62				<i>ISI 012B</i>
6) Uplifted					
7)					
8) Red SP Cracked	405				<i>ISI 012A</i>
9) Uplifted					
10)					
11) Brown pallets	34				<i>ISI 013</i>
12) Uplifted					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

John

DRIVER:

Mpolo

TIME COMPLETED:

PAGE:

PAGE:

Stock returned

DRIVER

Date: 21-07-2018 Trip: Muscat Invoice: 1249485

BOLGA AVIA 750 ML REJECTED

REASON (DUPLICATED ORDER)