

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: BLU075

Page 1 of 1

Printed on: 23/07/2024

at: 15:49.40

INVOICE TO: ENKWANATI 18 CC
BLUE BOTTLE - MIDWATER (BB)
ENKWANATI 18 CC
SHOP 18 MIDWATER CENTRE
KIESKAMMARYLAAN
STAND 2415/11
MIDDELBURG

DELIVER TO: BLUE BOTTLE - MIDWATER (BB)
SHOP 18 MIDWATER CENTRE
KIESKAMMARYLAAN
STAND 2415/11
AERORAND
9-2-1-10340

Shipping Instructions:



1850403
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BLU075	SYS-1150096		HI	1927907	AK	14/07/24	23/07/24	CASH	M1	4480221276

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	1	0	HL	801.39	801.39
<i>Stock not recieved</i> HALEWOOD							

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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	801.39
DISCOUNT	ZAR	-24.04
VAT	ZAR	116.60
TOTAL	ZAR	893.95

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BLU075	SYS-1150096		HI	1927907	AK	14/07/24	23/07/24	CASH	M1	4480221276

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	1	0	HL	801.39	801.39
 DATE: _____ TIME: _____ GRV NO: _____ RECEIVED BY: <i>Mpum!</i> SIGNATURE: _____ 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	801.39
DISCOUNT	ZAR	-24.04
VAT	ZAR	116.60
TOTAL	ZAR	893.95

Your Vat No. : 4480221276

ENKWANATIL18-CCIDWATER (BB) BLUE BOTTLE - MIDWATER (BB)
SHOP 18 MIDWATER CENTRE KIESKAMMARYLASTAND 2415/11
STAND 2415/11 AERORAND
MIDDELBURG
083 648 5866 9-2-1-10340

BLU075 SYS-1150096 HI 80827397 AK 31/07/24 80194941

BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 43% 801.39 801.39-

CUSTOMER REJECTED ORDER
REF INV 1850403
CR2363408

1.00-

777.35-

116.60-

893.95-

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 - CR2363408

2024-07-30 09:02:34

LOAD SHEET Reference - LSJD , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Customer Name: BLUE BOTTLE LIQUORS MIDW

Principal Customer Code: BLU075

Doc. Date: 2024-07-23 Doc. Ref: H001850403 GRV:

Credit Type: Credit

Invoice Amt: R 893.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H-BELGRAVINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		NS	No Stock in Wareho		

Total Number of Items to be credited on Document Ref: H001850403 (1 Product Type)

1



GOODS RECEIVED VOUCHER

18847

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

DRIVER NAME: Mxolisi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>20772</u>	VEHICLE REG. NO.	<u>1-BC 7863/</u>
CUSTOMER	<u>Bay 21</u>	DATE RECEIVED	<u>29/7/2014</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Halfwood</u>	<u>1</u>				<u>1850603</u>
2) <u>NO Stock W/H</u>					
3)					
4) <u>Original ICE</u>	<u>1</u>				<u>1859680</u>
5) <u>Clubwin 750ml</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>></u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>11</u> PAGE: _____

clock returned

DRIVER

Date: 27-07-24

Trip: Mddk

Invoice: 1850403

DELIVERY PM 7.50 ML 14
SHORT WORK IN THE CRUCK.