

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: LIQ613

Page 1 of 1

Printed on: 07/08/2024

at: 13:03.37

INVOICE TO: BLUE BOTTLE LIQUORS - KLIPFONTEIN
XL (BB)
PO BOX 2204
NIGEL
1491

DELIVER TO: BLUE BOTTLE LIQUORS - KLIPFONTEIN
XL (BB)
WATERMEYER & TOTUIS
SHOP 2
RANDSAVE CENTRE EXT 8

NLA/91835

Shipping Instructions:



1854293
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ613	SYS-1154264		HL	1933637	AK	05/08/24	07/08/24	CASH	M1	4090275720

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	4	1280		1,565.20	1,565.20

NO STOCK
@

HALEWOOD

DATE
TIME

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: F220620FS

PRINT NAME: Muzi

SIGNATURE

12/08/24
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: JET

SIGNATURE

12-08-24
DATE

SUB-TOTAL	ZAR	1,565.20
DISCOUNT	ZAR	-69.73
VAT	ZAR	224.32
TOTAL	ZAR	1,719.79

stock returned

ate: 12/08/24

Trip to

Invoice: 1854293

NO Stock

HALEWOOD

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Page 1 of 1

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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XL (BB)
PO BOX 2204
NIGEL
1491

DELIVER TO: BLUE BOTTLE LIQUORS - KLIPFONTEIN
XL (BB)
WATERMEYER & TOTUIS
SHOP 2
RANDSAVE CENTRE EXT 8

NLA/91835

Shipping Instructions:



1854293

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ613	SYS-1154264		HL	1933637	AK	05/08/24	07/08/24	CASH	M1	4090275720

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	4	0	HL	391.30	1,565.20
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	1,565.20
DISCOUNT	ZAR	-69.73
VAT	ZAR	224.32
TOTAL	ZAR	1,719.79

Your Vat No. : 4090275720

POUBOXO2204 LIQUORS - KLIPFONTEIN XL BLUE BOTTLE LIQUORS - KLIPFONTEIN XL (BB)
WATERMEYER & TOTUIS
NIGEL SHOP 2
RANDSAVE CENTRE EXT 8

1491
081 508 7716
NLA/91835

LIQ613 SYS-1154264 HL 80827768 AK 13/08/24 80195316

RSENGY440MLTD 4.000RED SQ VODKA ENERGY 440ML LIMITE391.30 1565.20-
NO STOCK
REF INV1854293

4.000-

1495.47-

224.32-

1719.79-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2365245 2024-08-13 15:03:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: BLUE BOTTLE LIQUORS KLIPF

Brief Description of Credit:

Principal Customer Code: LIQ613

Doc. Date: 2024-08-07 Doc. Ref: H001854293 GRV: Credit Type: Credit Invoice Amt: R 1719.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML LIMITED	CS		NS	No Stock in Wareho		4

Total Number of Items to be credited on Document Ref: H001854293 (1 Product Type)

4

Authorized by: _____

[date]

CONSOLIDATED PICKING SLIP PER BAY FOR Zanele MON DELIVERY

07/08/2024

ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1
ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	5
ORIGINAL ICE S/SLNG BOX 8 X 2LT	CS	1
RED SQ BLACK ICE NRB 275ML	CS	5
RED SQ BLUE ICE NRB 275ML	CS	30
RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	5
RED SQ FLAVOURED VODKA CUCUMBER 750ML	CS	1
RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1
RED SQ PINE CRUSH 440ML	CS	20
RED SQ PURPLE ICE NRB 275ML	CS	25
RED SQ RED ICE NRB 275ML	CS	21
RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5
RED SQ STRAWBERRY VODKA 750ML	CS	1
RED SQ VODKA 200ML @ 43%	CS	1
RED SQ VODKA 750ML @ 43%	CS	21
RED SQ VODKA ENERGY 440ML LIMITED	CS	4
RED SQ VODKA ENERGY NRB 275ML	CS	25
RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1
RED SQ VODKA WILDBERRY 750ML @ 25%	CS	2
SIDEKICK COOKIES/CREAM 750ML	CS	1
SKILPADTEPEL GIN RTD	CS	10
SKINNY D PEACH PUNCH NRB 275ML	CS	4
HOUSE OF BNG SPARKLING WINE BRUT	EA	3
WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	7
WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	7
WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	7
WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	6

Summary for 'Principal' = Halewood International (63 SKU)
Summary for 'Route' = HEIN - WITBANK (63 SKU)

632.00
632.00

Picked By: Nhlakanipho
2024/08/07 17:05:46

Checked By: Stopper

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

DRIVER NAME: Muzi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>107976</u>	VEHICLE REG. NO.	<u>FW620 P</u>
CUSTOMER	<u>Bayo</u>	DATE RECEIVED	<u>12/8/2014</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) DMF Rattlesnake			1		1856057
2) Fouch 200ml					
3)					
4) Whitley Neil Gin		6			1856492
5) Raspberry 150ml					
6) No Stock w/cr.					
7)					
8) Red SP Vodka	4				1856293
9) Energy Vodka					
10) No Stock					
11) w/cr.					
12)					
13) Hall & Brown Tonic	1				1853859
14) Water c/p with citrus					
15) Tonic					
16)					
17) Pallets uplifted	20				KL1008/05
18)					
19) Whitley Neil Raspberry		1			1856394
20) No Stock w/cr.					
PALLET CONTROL: GKN BLUE #1	10				
ORDER					
TOTAL					

Prestiga 138640

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

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