

# 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 2

Printed on: 23/08/2024

at: 12:37:51

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:



1858970  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| JCW001   |              |           | HL | 1939312 | HM  | 22/08/24 | 23/08/24 | CASH  | M1 | 4260304581   |

| Stock Code         | Description                                | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|--------------------------------------------|------|-------|---------|----|------------|------------|
| BELGRAVGIN200      | BELGRAVIA 200ML @ 43% <i>Soda Pack</i>     | CS   | 2     | 0       | HL | 513.04     | 1,026.08   |
| BELGRAVGIN750      | BELGRAVIA 750ML @ 43%                      | CS   | 2     | 0       | HL | 801.39     | 1,602.78   |
| BELGINDLEM660ML    | BELGRAVIA GIN & DRY LEMON NRB 660ML        | CS   | 1     | 0       | HL | 310.48     | 310.48     |
| RSVODKA750ML       | RED SQ VODKA 750ML @ 43%                   | CS   | 5     | 0       | HL | 782.61     | 3,913.05   |
| RSVODPASFRU750ML   | RED SQ FLAVOURED VODKA PASSION FRUIT 750ML | CS   | 1     | 0       | HL | 594.79     | 594.79     |
| PEAKYBLINDER750ML  | PEAKY BLINDER WHISKEY @ 43%                | EA   | 0     | 6       | HL | 239.56     | 1,437.36   |
| SKILPADGIN750ML    | SKILPADTEPEL GIN 1 X 750ML                 | EA   | 0     | 3       | HL | 243.48     | 730.44     |
| RSPINK27524T       | RED SQ PINK ICE NRB 275ML <i>Soda Pack</i> | CS   | 2     | 0       | HL | 343.48     | 686.96     |
| RSRED27524T        | RED SQ RED ICE NRB 275ML                   | CS   | 2     | 0       | HL | 343.48     | 686.96     |
| RSBLUE27524T       | RED SQ BLUE ICE NRB 275ML                  | CS   | 2     | 0       | HL | 343.48     | 686.96     |
| RSPURPLE27524T     | RED SQ PURPLE ICE NRB 275ML                | CS   | 2     | 0       | HL | 343.48     | 686.96     |
| CTPWATERMELON440ML | C/TWIST WATERMELON 440ML <i>Soda Pack</i>  | CS   | 2     | 0       | HL | 360.00     | 720.00     |

# HALEWOOD

Liquor Runner JHB  
DEBRIEFED 2

DATE \_\_\_\_\_

TIME \_\_\_\_\_

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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 |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| JCW001   |              |           | HL | 1939312 | HM  | 22/08/24 | 23/08/24 | CASH  | M1 | 4260304581   |

| Stock Code        | Description                      | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|----------------------------------|------|-------|---------|----|------------|------------|
| CTPINACOLADA440ML | C/TWIST PINA COLADA 440ML        | CS   | 1     | 0       | HL | 360.00     | 360.00     |
| BUFFELKOL440      | BUFFELSFONTEIN & KOLA CANS 440ML | CS   | 8     | 0       | HL | 380.00     | 3,040.00   |

# 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: HAL 744 B

PRINT NAME: M. Nkomo

DATE: 26/08/24

SIGNATURE: [Signature]

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: I. Smith

SIGNATURE: [Signature]

DATE: 26/08/2024

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 16,482.82 |
| DISCOUNT  | ZAR | -494.48   |
| VAT       | ZAR | 2,398.26  |
| TOTAL     | ZAR | 18,386.60 |

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

TSHWETE

9-2-1-08849

076 895 6225

JCW001

HL 80828230

HM

27/08/24

80195767

|                                                |                                |        |          |
|------------------------------------------------|--------------------------------|--------|----------|
| BELGRAVIN200                                   | 2.00-BELGRAVIA 200ML @ 43%     | 513.04 | 1026.08- |
| RSPINK27524T                                   | 2.000RED SQ PINK ICE NRB 275ML | 343.48 | 686.96-  |
| CTPWATERMELON440ML.000C/TWIST WATERMELON 440ML |                                | 360.00 | 720.00-  |
| CUSTOMER REJECTED ORDER                        |                                |        |          |
| REF INV1858970                                 |                                |        |          |

6.000-

2360.05-

354.01-

2714.06-

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 - CR2367688 2024-08-27 09:21:41**

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: 2024-08-23 Doc. Ref: H001858970 GRV: S Credit Type: Part Credit Invoice Amt: R 18386.6

| Stock Code                                                                        | Stock Description         | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|-----------------------------------------------------------------------------------|---------------------------|------|----------|-------------|-----------------|-------|-----|
| HBELGRAVGIN200                                                                    | BELGRAVIA 200ML @ 43%     | CS   |          | W5          | Client Returned |       | 2   |
| HCTPWATERMEL                                                                      | C/TWIST WATERMELON 440ML  | CS   |          | W5          | Client Returned |       | 2   |
| HRSPINK27524T                                                                     | RED SQ PINK ICE NRB 275ML | CS   |          | W5          | Client Returned |       | 2   |
| Total Number of Items to be credited on Document Ref: H001858970 (3 Product Type) |                           |      |          |             |                 |       | 6   |

Authorized by: \_\_\_\_\_

[date]

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

DRIVER NAME: Mxoliso

|                                                        |               |                                    |
|--------------------------------------------------------|---------------|------------------------------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) |               |                                    |
| LOAD SHEET NO.                                         | <u>708225</u> | VEHICLE REG. NO. <u>HBC 7K4 FS</u> |

|          |              |               |                |
|----------|--------------|---------------|----------------|
| CUSTOMER | <u>Bayer</u> | DATE RECEIVED | <u>26/8/24</u> |
|----------|--------------|---------------|----------------|

UPLIFT NOTE

| DESCRIPTION                  | RECEIVED |       | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|------------------------------|----------|-------|------------------|-------|------------------------|
|                              | CASES    | UNITS | CASES            | UNITS |                        |
| 1) Haleswood PD              | 1        |       |                  |       | 1857116                |
| 2) not re-picked.            |          |       |                  |       |                        |
| 3)                           |          |       |                  |       |                        |
| 4) Haleswood Na              |          | 6     |                  |       | 1858985                |
| 5) Stock w/H.                |          |       |                  |       |                        |
| 6)                           |          |       |                  |       |                        |
| 7) Belgravia 200ml           | 2        |       |                  |       | 1858970                |
| 8)                           |          |       |                  |       |                        |
| 9) Red SQ Pink ICC WBS 715ml | 2        |       |                  |       | 1858970                |
| 10)                          |          |       |                  |       |                        |
| 11) Twist watermelon         | 2        |       |                  |       | 1858970                |
| 12) w/h                      |          |       |                  |       |                        |
| 13)                          |          |       |                  |       |                        |
| 14)                          |          |       |                  |       |                        |
| 15)                          |          |       |                  |       |                        |
| 16)                          |          |       |                  |       |                        |
| 17)                          |          |       |                  |       |                        |
| 18)                          |          |       |                  |       |                        |
| 19)                          |          |       |                  |       |                        |
| 20)                          |          |       |                  |       |                        |
| PALLET CONTROL: GKN BLUE #1  | 7        |       |                  |       |                        |
| ORDER                        |          |       |                  |       |                        |
| TOTAL                        |          |       |                  |       |                        |

Prestiga 138640

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

|                                      |                               |
|--------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <u>Johann</u> | DRIVER: <u>[Signature]</u>    |
| TIME COMPLETED: _____                | PAGE: <u>1</u> PAGE: <u>1</u> |

Stock returned

Date 26/08/24

Trip: NR

Invoice: 1858970

DRIVER

- BELORAVIA 200 ML 2 CASES Send Back.  
- RED SO FIRM ICE NRB 275 ML Send Back  
2 CASES  
- CHAIR WATERMELON 440 ML 2 CASES  
Send Back

Send back not ordered