

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: 27/08/2024

at: 14:36.16

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 5916 EXT 22
TSHWETE
9-2-1-08849

Shipping Instructions:



1859799
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JCW001	SYS-1158797		HL	1940403	HM	26/08/24	27/08/24	CASH	M1	4260304581

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HL	310.48	310.48
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	8	0	HL	380.00	3,040.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	360.00	360.00
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HL	239.56	1,437.36
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSPINK27524T	RED SQ PINK ICE NRB 275ML - short Dne case	CS	1	0	HL	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML - short 2 case	CS	3	0	HL	594.79	1,784.37

HALEWOOD

Liquor Filmmers JHB
DEBITED 2

DATE

TIME

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 2 of 2

Printed on: 27/08/2024

at: 14:36:16

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
MIDDELBURGSTVE

DELIVER TO: JCWM BLUE BOTTLE (BB)
SHOP 2 JCWM SQUARE
CNR OF HENDRINA ROAD N11 &
HLALAMNANDI
STAND 5916 EXT 22
TSHWETE
9-2-1-08849

Shipping Instructions:



1859799
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JCW001	SYS-1158797		HL	1940403	HM	26/08/24	27/08/24	CASH	M1	4260304581

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	3	HL	243.48	730.44

HALEWOOD

Liquor Purchased JHB
DEBRIEFED 2
DATE

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: HBB 276 FS
PRINT NAME: Oupa
DATE: 02-09-24

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: Eleano
SIGNATURE: JHB
DATE: 02/09/2024

SUB-TOTAL	ZAR	10,661.80
DISCOUNT	ZAR	-319.85
VAT	ZAR	1,551.30
TOTAL	ZAR	11,893.25

Your Vat No. : 4260304581

BRIGHTLIDEAOPROJECTS)2101 CC

SHOP 2 JCWM SQUARE

CNR OF HENDRINA ROAD N11 & HLALAMNANDI

CNR OF HENDRINA ROAD N11 & HLALAMNANDSTAND 5916 EXT 22

MIDDELBURGSTEVE

076 895 6225

JCWM BLUE BOTTLE (BB)

SHOP 2 JCWM SQUARE

CNR OF HENDRINA ROAD N11 & HLALAMNANDI

TSHWETE

9-2-1-08849

JCW001 SYS-1158797 HL 80828490 HM 03/09/24 80196027

RSPINK27524T	1.000RED SQ PINK ICE NRB 275ML	343.48	343.48-
RSVODSTRAW750ML	2.00-RED SQ STRAWBERRY VODKA 750ML	594.79	1189.58-
	NO STOCK		
	REF INV1859799		

3.000-

1487.07-

223.06-

1710.13-

TERMS : CASH

80828490

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.lrta.co.za

REQUEST FOR CREDIT - CR2368147 2024-09-03 08:40:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		No Stock in Warehouse		Customer Name: JCWM BLUE BOTTLE MIDDEL	
Brief Description of Credit:					
Principal Customer Code: JCW001					

Doc. Date: 2024-08-27		Doc. Ref: H001859799		GRV: S	Credit Type: Part Credit		Invoice Amt: R 11893.3	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
HRSPINK27524T	RED SQ PINK ICE NRB 275ML	CS		NS	No Stock in Wareho		1	
HRSVODSTRAW7	RED SQ STRAWBERRY VODKA 750ML	CS		NS	No Stock in Wareho		2	
Total Number of Items to be credited on Document Ref: H001859799 (2 Product Type)								3

Authorized by: _____
[date]



GOODS RECEIVED VOUCHER

17972

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

DRIVER NAME: H. H. H. H.

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308363</u>	VEHICLE REG. NO.	<u>HRB 276 FS</u>
CUSTOMER	<u>Bay 22</u>	DATE RECEIVED	<u>2/9/24</u>
UPLIFT NOTE			

DESCRIPTION	RECEIVED		RECEIVED-DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Red SQ Pinkie	1				1859799
2) No Stock w/H					
3) Red SQ Strawberry	2				1859799
4) No Stock w/H					
5)					
6) CWK RD	6				1859799
7)					
8) Halsewood RD	20				1860101
9)					
10) Halsewood RD		4			1860136
11)					
12) Signal Hill RD	70				1860136
13)					
14) Signal Hill RD	42				1860136
15)					
16)					
17)					
18)					
19)					
20)					
Pallet Control: GKN BLUE #1					
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>John K</u>
TIME COMPLETED:		PAGE:	<u>1</u>
		PAGE:	<u>1</u>