

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: ORC002

Page 1 of 1

Printed on: 02/09/2024

at: 14:35:14

INVOICE TO: ORCHARDS PLAZA LIQUOR STORE (BB)
SOOKO PROJECTS
P O BOX 58297
KARENPARK
0118

DELIVER TO: ORCHARDS PLAZA LIQUOR STORE (BB)
cnr JANSEN & DOLPHIN STS
OFF DOREEN RD
PRETORIA NORTH

Shipping Instructions:



1861468
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ORC002	SYS-1159993		HL	1942096	JM	02/09/24	02/09/24	CASH	P3	4410291225

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	380.00	1,900.00
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	801.39	801.39
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HL	313.91	627.82

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____

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
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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	3,329.21
DISCOUNT	ZAR	-99.88
VAT	ZAR	484.40
TOTAL	ZAR	3,713.73

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c/o JANSEN & DOLPHIN STS
OFF DOREEN RD
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No stock on track 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	3,329.21
DISCOUNT	ZAR	-99.88
VAT	ZAR	484.40
TOTAL	ZAR	3,713.73

Your Vat No. : 4410291225

SOOKORPROJECTS LIQUOR STORE (BB)

P O BOX 58297
KAREN PARK

ORCHARDS PLAZA LIQUOR STORE (BB)

cnr JANSEN & DOLPHIN STS
OFF DOREEN RD
PRETORIA NORTH

0118
012 549 4669

ORC002 SYS-1159993 HL 80828842 JM 11/09/24 80196390

BELGINTON440ML	5.000	BELGRAVIA TONIC CAN 440ML	380.00	1900.00-
BELGRAVGIN750	1.00	-BELGRAVIA 750ML @ 43%	801.39	801.39-
BUFFELKOL24X275	2.000	BUFFELSFONTEIN & KOLA NRB 275ML	313.91	627.82-
NO STOCK				
REF INV1861468				

8.000-

3229.33-

484.40-

3713.73-

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 - CR2368863 2024-09-10 10:15:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: BLUE BOTTLE LIQUORS ORCH

Brief Description of Credit:

Principal Customer Code: ORC002

Doc. Date: 2024-09-02 Doc. Ref: H001861468 GRV: Credit Type: Credit Invoice Amt: R 3713.74

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVIN750	BELGRAVIA 750ML @ 43%	CS		W5	Client Returned		1
HBELGINTON1440	BELGRAVIA TONIC CAN 440ML	CS		W5	Client Returned		5
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001861468 (3 Product Type) 8

Authorized by: _____

[date]

CPTA NORTH / HEINEKEN-P...		Bay Code:	14	Trip:	308441
	Pack Size	Batch	Unit	QTY	Checked
LAZA		Total Qty: 8			
Total Qty: 8					
750ML @ 43%			CS	1	
IA TONIC CAN 440ML			CS	5	N/S
ELSFONTEIN & KOLA NRB 275ML			CS	2	N/S
		Total Qty: 52			
International		Total Qty: 50			
BELGRAVIA 750ML @ 43%			CS	2	
BER BELGRAVIA BLACKBERRY GIN 750ML @ 30%			CS	1	
HY440 BELGRAVIA DARK CHERRY 440ML			CS	5	
DLEM275 BELGRAVIA DRY LEMON NON ALC			CS	1	
GINDLEM275 BELGRAVIA DRY LEMON NRB 275ML			CS	5	
BELGRAVPINGIN7 BELGRAVIA PINK GIN 750ML @ 30%			CS	2	1 Short
BELGINPITO275ML BELGRAVIA PINK TONIC NRB 275ML			CS	2	
BELGPLATGN750 BELGRAVIA PLATINUM 750ML @ 43%			CS	2	
BELGINTON275ML BELGRAVIA TONIC NON ALC			CS	1	
CTPCGBS27524T C/TWIST PINA COLADA NRB 275ML			CS	3	
CTP/APLDAQ2752 C/TWIST PINEAPPLE DAQUIRY NRB 275ML			CS	2	
DMFRSRASPR440 DEAD MAN'S FINGERS RATTLESNAKE R&R			CS	1	
HBLEMONADE24X HALL & BRAM LEMONADE CAN 200ML			CS	1	
HBSODA24X200 HALL & BRAM SODA WATER CAN 200ML			CS	1	
HOBROSENECTA HOBNG ROSE NECTAR 6x4 IN CARTONS			CS	2	
ORICOSMOP3001 ORIGINAL ICE COSMOPOLITAN POUCH 300			CS	1	
ORIMARG30012S ORIGINAL ICE MARGARITA POUCH 300ML X			CS	1	
ORIPINA30012S ORIGINAL ICE P/COLADA POUCH 300ML X 1			CS	1	
ORISTRAW30012S ORIGINAL ICE S/BERRY POUCH 300ML X 12			CS	1	
ORISSLING30012S ORIGINAL ICE SINGAPORE SLING POUCH 30			CS	1	
SBBLACK27524T RED SQ BLACK ICE NRB 275ML			CS	1	
SBBLUE27524T RED SQ BLUE ICE NRB 275ML			CS	2	
SVODLIME750ML RED SQ FLAVOURED VODKA LIME 750ML			CS	1	
SPINK27524T RED SQ PINK ICE NRB 275ML			CS	2	
SPURPLE27524T RED SQ PURPLE ICE NRB 275ML			CS	1	
SVODKA750ML RED SQ VODKA 750ML @ 43%			CS	2	
SVODKAWBERR RED SQ VODKA WILDBERRY 750ML @ 25%			CS	1	
VHITGINBBERRY WHITLEY NEILL GIN BLACKBERRY 750ML @			EA	2	
VHITGINHI1X750 WHITLEY NEILL GIN PROTEA & HIBIS 750ML			EA	2	

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103768

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Assaph - Spirits

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308441</u>	VEHICLE REG No	

CUSTOMER	<u>Bay 14</u>	DATE RECEIVED	<u>9/2/28</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Belgian Blue Tonic</u>	<u>1</u>				<u>1861413</u>
2) <u>Wahlberg No Stock w/lt</u>					
3)					
4) <u>Belgian Tonic CAN</u>	<u>2</u>				<u>1861413</u>
5) <u>Wahlberg No Stock w/lt</u>					
6)					
7) <u>Buffelsfontein & Kola w/lt</u>	<u>8</u>				<u>1861410</u>
8) <u>Wahlberg No Stock w/lt</u>					
9) <u>DMF Cuba Libre</u>			<u>1</u>		
10)					
11) <u>Belgian Pink Tonic</u>	<u>1</u>				<u>1861959</u>
12) <u>No Stock w/lt</u>					
13)					
14) <u>Halewood Fruit Return</u>	<u>1</u>				<u>1861468</u>
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>Assaph - Spirits</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Full invoice send
back

5 Cases of belaravia
towne can 440 Shot

2 Case Buffelfountain
E kola 275
Shot