

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

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ613

Page 1 of 1

Printed on: 05/09/2024

at: 14:44.00

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:

1862239
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-1159196		HL	1941096	AK	28/08/24	05/09/24	CASH	M1	4090275720

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	5	0	HL	391.30	1,956.50
HALEWOOD CONTROL SHEET NO No stock take it out Please SIGNATURE							
INVO	S/CO	DESCRIPTION	CASE	BOT	CONTROL		

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN AGREED 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	1,956.50
DISCOUNT	ZAR	-87.16
VAT	ZAR	280.40
TOTAL	ZAR	2,149.74

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Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/09/2024

at: 14:44.00

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:



1862239

Tax Invoice

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LIQ613	SYS-1159196		HL	1941096	AK	28/08/24	05/09/24	CASH	M1	4090275720

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	5	0	HL	391.30	1,956.50
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	1,956.50
DISCOUNT	ZAR	-87.16
VAT	ZAR	280.40
TOTAL	ZAR	2,149.74

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-1159196 HL 80828762 AK 09/09/24 80196298

RSENGY440MLTD 5.000RED SQ VODKA ENERGY 440ML LIMITE391.30 1956.50-
NO STOCK
REF INV1862239

5.000-

1869.34-

280.40-

2149.74-

TERMS : CASH

80828762

45 Diesel Road,
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2369344 2024-09-09 08:52:22

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: 2024-09-05 Doc. Ref: H001862239 GRV: Credit Type: Credit Invoice Amt: R 2149,74

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML LIMITED	CS		NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: H001862239 (1 Product Type) 5

Authorized by: _____

[date]