

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: BES005

Page 1 of 1

Printed on: 05/09/2024

at: 14:49.00

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: BESPOKE BOOTLEGGER (PTY) LTD
BESPOKE BOOTLEGGER
BESPOKE BOOTLEGGER (PTY) LTD
ERF NO 22820
CNR OUTSPAN & RIVONIA RD
SANDTON
2196

DELIVER TO: BESPOKE BOOTLEGGER
ERF NO 22820
CNR OUTSPAN & RIVONIA RD
NO 2 MORNINGSIDE
GLB/700001521959822

Shipping Instructions:



1862280
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BES005	SYS-1159353 B/O		HL	1941321	JF	29/08/24	05/09/24	PREPAID	J5	4380309783

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
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: 111878F3 PRINT NAME: Christopher
SIGNATURE: _____ DATE: 11/9/24

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: _____
SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	747.83
VAT	ZAR	112.17
TOTAL	ZAR	860.00

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BENONI 1501

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A/C NO: 62889748368
BRANCH CODE: 240129
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PO BOX 2132
BENONI 1500
SOUTH AFRICA

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INVOICE TO: BESPOKE BOOTLEGGER (PTY) LTD
BESPOKE BOOTLEGGER
BESPOKE BOOTLEGGER (PTY) LTD
ERF NO 22820
CNR OUTSPAN & RIVONIA RD
SANDTON
2196

DELIVER TO: BESPOKE BOOTLEGGER
ERF NO 22820
CNR OUTSPAN & RIVONIA RD
NO 2 MORNINGSDIE

GLB/700001521959822

Shipping Instructions:



1862280

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BES005	SYS-1159353 B/O		HL	1941321	JF	29/08/24	05/09/24	PREPAID	J5	4380309783

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
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	747.83
VAT	ZAR	112.17
TOTAL	ZAR	860.00

Your Vat No. : 4380309783

BESPOKE BOOTLEGGERS (PTY) LTD
ERF NO 22820
CNR OUTSPAN & RIVONIA RD
SANDTON
2196
071 244 3910

BESPOKE BOOTLEGGERS
ERF NO 22820
CNR OUTSPAN & RIVONIA RD
NO 2 MORNINGSIDE
GLB/700001521959822

BES005 SYS-1159353 B/O HL 80828967 JF 12/09/24 80196503

ORISTRAWSX2LTR 1.000ORIGINAL ICE S/DAQUIRY BOX 8 X 2747.83 747.83-
NO STOCK
REF INV1862280

1.000-

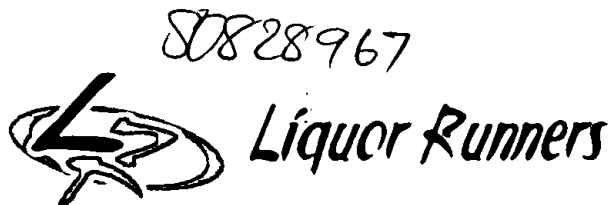
747.83-

112.17-

860.00-

TERMS : PREPAID

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 - CR2369372 2024-09-12 08:06:23

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: Bespoke Bootlegger

Brief Description of Credit:

Principal Customer Code: BES005

Doc. Date: 2024-09-05 **Doc. Ref:** H001862280 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 860

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORISTRAW8X2L	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001862280 (1 Product Type) **1**

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

106464

GOODS RECEIVED VOUCHER

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

DRIVER NAME Christopher

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308511</u>	VEHICLE REG No	<u>HNN 578 FJ</u>
CUSTOMER	<u>Bay 18</u>	DATE RECEIVED	

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Holewood No</u>	<u>1</u>				<u>1867280</u>
2) <u>Stock with</u>					
3)					
4) <u>Signal Hill</u>	<u>31</u>				<u>IN 133455</u>
5) <u>Full return</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>2</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned	DRIVER
Date : _____	Trip : _____ Invoice : _____
NO STOCK FOR THIS INVOICE	