

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: KOM002

Page 1 of 1

Printed on: 06/09/2024

at: 14:15:22

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: KEHALI MUSSIE WUBE
KOMTIMAR BLUE BOTTLE L/EXPRES
(BB)
P O BOX
40 BLINKPAN
2250

DELIVER TO: KOMTIMAR BLUE BOTTLE L/EXPRES
(BB)
27 KOORNFontein MINE
BLINKPAN
MIDDLEBURG

DT018084

Shipping Instructions:



1862748
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KOM002	SYS-1159737		HL	1941853	MMC	31/08/24	06/09/24	30 Days	M1	8202028578189

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440MLFOC	CS	1	0	HL	0.00	0.00
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43% <i>1/NO STOCK</i>	CS	2	0	HL	956.52	1,913.04
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275MLFOC	CS	1	0	HL	0.00	0.00

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: *11BC 792 FS* PRINT NAME: *Justice*
SIGNATURE: *[Signature]* DATE: *16/09/2024*

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: *Adais*
SIGNATURE: *[Signature]* DATE: *16-09-24*

SUB-TOTAL	ZAR	1,913.04
DISCOUNT	ZAR	-57.39
VAT	ZAR	278.35
TOTAL	ZAR	2,134.00

Stock returned

DRIVEN

Date: 10/10/01

Trip: 08574/0 Invoice: 1862348

Customer didn't receive BSA5500 form

Brandenburg 450000 100% 2 cases

because we don't have it in the trucks

Stock returned

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Date: 10/10/01

Trip: 08574/0 Invoice: 1862348

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Your Vat No. : 8202028578189

KPMOBOXR BLUE BOTTLE L/EXPRES (BB) KOMTIMAR BLUE BOTTLE L/EXPRES (BB)
40 BLINKPAN 27 KOORNFontein Mine
BLINKPAN
MIDDLEBURG

2250 DTI018084
013 295 3147

KOM002 SYS-1159737 HL 80829154 MMC 17/09/24 80196684

BUFFELBRA750 2.00-BUFFELSFONTEIN BRANDEWYN 750ML @956.52 1913.04-
NO STOCK
REF INV1862748

2.00-

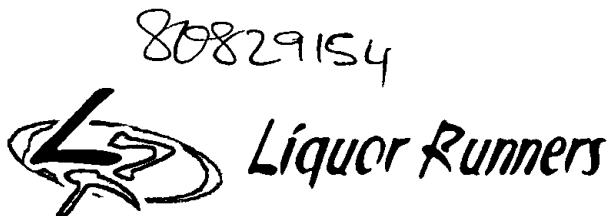
1855.65-

278.35-

2134.00-

TERMS : 30 Days

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 - CR2369499 2024-09-17 11:05:15

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: KOMTINMAR BLUE BOTTLE E

Brief Description of Credit:

Principal Customer Code: KOM002

Doc. Date: 2024-09-06 Doc. Ref: H001862748 GRV: S Credit Type: Part Credit Invoice Amt: R.2134

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001862748 (1 Product Type) 2

Authorized by: _____

[date]

30ML	BELGRAVIA TONIC NRB 275ML			CS	2	✓
275ML	BELGRAVIA TONIC NRB 275ML			CS	2	✓
TON275ML	BELGRAVIA TONIC NRB 275ML			CS	2	✓
APGBS27524	C/TWIST PEACH PARADISE NRB 275ML			CS	1	✓
CTP/APGBS27524	C/TWIST PEACH PARADISE NRB 275ML			CS	2	✓
HCTP/APGBS27524	C/TWIST PEACH PARADISE NRB 275ML			CS	2	✓
HCTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML			CS	2	✓
HCTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML			CS	2	✓
HCTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML			CS	3	✓
HCTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML			CS	2	✓
HORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X			CS	1	✓
HORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 1			CS	1	✓
HORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 1			CS	1	✓
HRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML			CS	2	✓
HSKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML			CS	1	✓
HSKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML			CS	1	✓

Principal: Signal Hill

Total Qty: 18

FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	24 x 440ml	0E643	CS	5	✓
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% AL	12 x 600ML	C03D1	CS	4	✓
FG BR-524	Striped Horse Milk Stout - 24 x 500ml Can (6.0%	24 x 500ml	EBEC3	CS	3	✓
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% A	12 x 660ML	A4222710F1	CS	3	✓
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (	12 x 660ML	A4224710F1	CS	3	✓

KONTINMAR BLUE BOTTLE EXPRESS

Total Qty: 4

Principal: Halewood International

Total Qty: 4

HBELGINDLEM440	BELGRAVIA DRY LEMON CAN 440ML			CS	1	✓
HBUFFELKOL24X27	BUFFELSFONTEIN & KOLA NRB 275ML			CS	1	✓
HBUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 4			CS	2	N/S

LIQUOR CITY LION CELLARS

Total Qty: 1

Principal: Oranje Rivier Wyn Kelders

Total Qty: 1

OR31061	OLD BROWN TETRA 1L	12X1L		CS	1	✓
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LIQUOR CITY MIDDELBURG

Total Qty: 34

Principal: Halewood International

Total Qty: 34

HBELGINDCHY750	BELGRAVIA DARK CHERRY GIN 750ML @ 30			CS	2	✓
HBELGINDCHY275	BELGRAVIA DARK CHERRY NRB 275ML			CS	2	✓
HBELGINDLEM275	BELGRAVIA DRY LEMON NRB 275ML			CS	2	✓
HBELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML			CS	2	✓
HMUSGRVAGPNK12	MUSGRAVE GIN PINK CASE of 12 X 50ML			CS	1	✓
HORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML			CS	1	✓
HRSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML			CS	2	✓

2024/09/12 20:07:42

6/

Yolisa

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103774

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

DRIVER NAME Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308574</u>	VEHICLE REG No	<u>HBC 752 FJ</u>
CUSTOMER	<u>Bay 5</u>	DATE RECEIVED	<u>16/9/24</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE REMARKS INV. No.
	Cases	Units			
1) <u>Holwood Uplift</u>	<u>10</u>				<u>MDOC 7/10</u>
2) <u>Belgravia's Tonic</u>					
3) <u>Wine</u>					
4)					
5) <u>Belgravia Dark</u>					
6) <u>Cherry</u>			<u>4</u>		<u>1862632</u>
7) <u>Belgravia Pink</u>	<u>1</u>				
8) <u>Nip Stock with</u>					
9) <u>Butterfly No</u>	<u>2</u>				
10) <u>Stock with</u>					<u>1862785</u>
11) <u>Belgravia Dark Cherry</u>			<u>3</u>		<u>1864851</u>
12)					
13) <u>Belgravia Blackberry</u>	<u>2</u>				<u>1864550</u>
14) <u>Cherry Piced Apples</u>	<u>2</u>				
15) <u>Cherry Piced Apples</u>	<u>2</u>				
16) <u>Original id Piced</u>	<u>1</u>				
17) <u>Pouch</u>					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>7</u>				
ORDER					
TOTAL					

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

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