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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/09/2024
at: 15:58.42

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:

1864550
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-1161593		HL	1944958	HM	10/09/24	11/09/24	CASH	M1	4260304581

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HL	380.00	1,140.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30% Sent back 2 cs	CS	2	0	HL	693.91	1,387.82

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

HALEWOOD

Stock returned.

DRIVER

Date : 16/09/2024 Trip : 3985746 Invoice : 1864851

Customer sent back
Belgravia black berry Gin 30% 750ml 2 Cases
C/twist peach paradise 275ml 2 Cases
C/twist pina colada 275ml 2 Cases
Original ice p/colada pouch 300ml x 12 1 Case

The reason is because the stock is duplicated.

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9-2-1-08849

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1864550
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-1161593		HL	1944958	HM	10/09/24	11/09/24	CASH	M1	4260304581

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML Sent back 2 C's	CS	2	0	HL	326.31	652.62
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML Sent back 2 C's	CS	2	0	HL	326.31	652.62
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12 Sent back 1 C's	CS	1	0	HL	247.83	247.83
			17	0			

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	6,835.68
DISCOUNT	ZAR	-205.07
VAT	ZAR	994.59
TOTAL	ZAR	7,625.20

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: Surayd

SIGNATURE 16-09-2024
DATE

Your Vat No. : 4260304581

BRIGHTLIDEAOPROJECTS)2101 CC

SHOP 2 JCWM SQUARE
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-1161593	HL	80829143	HM	17/09/24	80196675

BELGRAVBLKBER750ML	.000BELGRAVIA BLACKBERRY GIN 750ML @693.91	1387.82-
CTP/APGBS27524T	2.000C/TWIST PEACH PARDISE NRB 275ML 326.31	652.62-
CTPCGBS27524T	2.000C/TWIST PINA COLADA NRB 275ML 326.31	652.62-
ORIPINA30012S	1.000ORIGINAL ICE P/COLADA POUCH 300M247.83	247.83-
	CUSTOMER REJECT SELECTIVE STOCK ITEMS	
	REF INV1864550	

7.000-

2852.66-

427.91-

3280.57-

TERMS : CASH

808729143

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2370178 2024-09-17 10:52:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Client Returned

Customer Name: JCWM BLUE BOTTLE MIDDEL

Brief Description of Credit:

Principal Customer Code: JCW001

Doc. Date: 2024-09-11 **Doc. Ref:** H001864550 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 7625.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS		W5	Client Returned		2
HCTP/APGBS275	C/TWIST PEACH PARDISE NRB 275ML	CS		W5	Client Returned		2
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		W5	Client Returned		2
HORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS		W5	Client Returned		1
Total Number of Items to be credited on Decument Ref: H001864550 (4 Product Type)							7

Authorized by:____________________

[date]

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:	308574	VEHICLE REG No	HBC 752 FJ
CUSTOMER	Bay 5	DATE RECEIVED	16/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Halewood Uplift	10				
2) Belgravia's Tonic					MDD0C7/10
3) Water					
4)					
5) Belgravia Gin Dark					
6) Cherry			4		1862632
7) Belgravia Gin Pink	1				
8) N Spook with					"
9) Buffelstorter No	2				
10) Spook with					1862785
11) Belgravia Dark Cherry					
12)			3		1866851
13) Belgravia Blackberry	2				
14) Twist Peach Paradise	2				1864550
15) Twist Pina Colada	2				"
16) Original la P/Colada	1				"
17) Pouch					"
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John K DRIVER: [signature]

TIME COMPLETED: PAGE: 1 PAGE: 1