

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: JCW001

Page 1 of 2

Printed on: 12/09/2024

at: 15:05.03

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 5918 EXT 22
TSHWETE
9-2-1-08849

Shipping Instructions:



1864851
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JCW001			HL	1945846	HM	12/09/24	12/09/24	CASH	M1	4260304581

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	380.00	1,900.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	4	0	HL	343.48	1,373.92

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

DRIVER

Trip: 308574 Invoice: 1864851

Customer didn't receive 3 cases of dark cherry filoml, because the cases are damaged.

HALEWOOD

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INVOICE TO: BRIGHT IDEA PROJECTS 2101 CC
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CNR OF HENDRINA ROAD N11 &
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MIDDELBURGSTEVE

DELIVER TO: JCWM BLUE BOTTLE (BB)
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JCW001			HL	1945846	HM	12/09/24	12/09/24	CASH	M1	4260304581

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HL	380.00	1,140.00
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HL	326.31	978.93
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HL	326.31	652.62
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HL	326.31	326.31
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HL	660.87	660.87
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	660.87	660.87
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	801.39	1,602.78
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79

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: HB 6752
PRINT NAME: J. B. 6/12
DATE: 16/09/2024
SIGNATURE: [Signature]

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: Suraya
DATE: 16-09-2024
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	13,649.35
DISCOUNT	ZAR	-409.48
VAT	ZAR	1,985.99
TOTAL	ZAR	15,225.86

Your Vat No. : 4260304581

BRIGHTLIDEAOPROJECTS)2101 CC

SHOP 2 JCWM SQUARE

CNR OF HENDRINA ROAD N11 & HLALAMNANDSTAND 5916 EXT 22

MIDDELBURGSTVE

076 895 6225

JCWM BLUE BOTTLE (BB)

SHOP 2 JCWM SQUARE

CNR OF HENDRINA ROAD N11 & HLALAMNANDI

TSHWETE

9-2-1-08849

JCW001

HL 80829144

HM

17/09/24

80196676

BELGINDCHY440ML 3.000BELGRAVIA DARK CHERRY 440ML 380.00
NO STOCK
REF INV1864851

1140.00-

3.000-

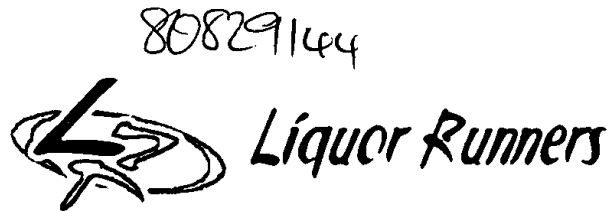
1105.80-

165.87-

1271.67-

TERMS : CASH

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 - CR2370264 2024-09-17 10:54:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Stolen / Damaged by Driver

Customer Name: JCWM BLUE BOTTLE MIDDEL

Brief Description of Credit:

Principal Customer Code: JCW001

Doc. Date: 2024-09-12 Doc. Ref: H001864851 GRV: S Credit Type: Part Credit Invoice Amt: R 15225.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		W1	Stolen / Damaged		3

Total Number of Items to be credited on Document Ref: H001864851 (1 Product Type) 3

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

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Holwood Uplift</u>	<u>10</u>				
2) <u>Belgravia's Tonic</u>					<u>186067/10</u>
3) <u>Wine</u>					
4)					
5) <u>Belgravia Dark</u>			<u>4</u>		<u>1862632</u>
6) <u>Cherry</u>					
7) <u>Belgravia Pink</u>	<u>1</u>				
8) <u>Nip Stock W/H</u>					
9) <u>Butterfist No</u>	<u>2</u>				
10) <u>Stock W/H</u>					<u>1862785</u>
11) <u>Belgravia Dark Cherry</u>			<u>3</u>		<u>1866851</u>
12)					
13) <u>Belgravia Blackberry</u>	<u>2</u>				<u>1866550</u>
14) <u>Twist Peach Paradise</u>	<u>2</u>				
15) <u>Twist Pine (Cade)</u>	<u>2</u>				
16) <u>Original 12 P/Cade</u>	<u>1</u>				
17) <u>Patch</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>