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: LIQ613

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/09/2024
at: 16:37.18

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:

1867210
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-1162046		HL	1945952	AK	12/09/24	19/09/24	CASH	M1	4090275720

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	8	0	HL	391.30	3,130.40
			8	0			

NO STOCK
NOT RISEVE

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	3,130.40
DISCOUNT	ZAR	-139.46
VAT	ZAR	448.64
TOTAL	ZAR	3,439.58

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: HHS2138S PRINT NAME: JOHN
SIGNATURE DATE 23-09-24

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: PIET
SIGNATURE DATE 23/09/24

Your Vat No. : 4090275720

POUBOXO2204 LIQUORS - KLIPFONTEIN XL BLUE BOTTLE LIQUORS - KLIPFONTEIN XL (BB)
WATERMEYER & TOTUIS
NIGEL SHOP 2
RANDSAVE CENTRE EXT 8

1491 NLA/91835
081 508 7716

LIQ613	SYS-1162046	HL	80829404	AK	25/09/24	80196936

RSENGY440MLTD	8.000	RED SQ VODKA ENERGY 440ML NO STOCK REF INV1867210	391.30	3130.40-

8.000-

2990.94-

448.64-

3439.58-

TERMS : CASH

808829404

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 - CR2371359 2024-09-25 11:00:18

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: LIQ613

Customer Name: BLUE BOTTLE LIQUORS KLIPF

Doc. Date: 2024-09-19 **Doc. Ref:** H001867210 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3439.58

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML	CS		NS	No Stock in Wareho		8

Total Number of Items to be credited on Decument Ref: H001867210 (1 Product Type) 8

Authorized by:____________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17932

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: John

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	308757	VEHICLE REG. NO.	HS2138FJ
CUSTOMER	Bay 22	DATE RECEIVED	24/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Buffelsfontein & Kola			1		1865113
2) Cans 440ml					
3)					
4) Halewood - No Stock w/H	8				1867210
5)					
6) Red SQ Vodka 440ml	2				1865094
7) No Stock w/H					
8)					
9) Black Box Claret	1				IN91070
10)					
11) Halewood RD	15				1866909
12) Wildberry 750ml			1		1865097
13) Belgravia Dark Cherry	1				1865097
14) NRB cross pink					1867146
15) Skinny D. Peach Cross Pick	1				
16) with Rum & kola					
17)					
18) Red SQ Energy 440ml	1				1865095
19) No Stock w/H					
20)					
PALLET CONTROL: GKN BLUE #1	9 Browns				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johan K DRIVER: JOHN

TIME COMPLETED: PAGE: 1 PAGE: 1

Stock returned **DRIVER** John

Date : 23-9-24 Trip : 308692 Invoice : 1867220

N/S

8 cases NO STOCK