

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BLU075

Page 1 of 3

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/10/2024

at: 8:55.25

INVOICE TO: ENKWANATI 18 CC
BLUE BOTTLE - MIDWATER (BB)
ENKWANATI 18 CC
SHOP 18 MIDWATER CENTRE
KIESKAMMARYLAAN
STAND 2415/11
MIDDELBURG

DELIVER TO: BLUE BOTTLE - MIDWATER (BB)
SHOP 18 MIDWATER CENTRE
KIESKAMMARYLAAN
STAND 2415/11
AERORAND
9-2-1-10340

Shipping Instructions:



1871443
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BLU075	SYS-1166138		HL	1952693	AK	03/10/24	04/10/24	CASH	M1	4480221276

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLT0275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	3	✓ 0	HL	326.31	978.93
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	✓ 0	HL	326.31	1,631.55
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	6	✓ 1 Short 0	HL	400.00	2,400.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	4	✓ 0	HL	326.31	1,305.24
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	6	✓ 0	HL	400.00	2,400.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	✓ 0	HL	326.31	652.62
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	✓ 0	HL	400.00	1,200.00

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

HALEWOOD

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BLU075	SYS-1166138		HL	1952693	AK	03/10/24	04/10/24	CASH	M1	4480221276

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	✓	0 HL	908.69	1,817.38
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	6	✓	0 HL	330.43	1,982.58
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	4	✓	0 HL	380.00	1,520.00
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	2	✓	0 HL	343.48	686.96
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	✓	0 HL	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	✓	0 HL	343.48	686.96
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	2	✓	0 HL	343.48	686.96
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	4	✓	0 HL	343.48	1,373.92
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	3	✓	0 HL	400.00	1,200.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	3	✓	0 HL	343.48	1,030.44
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	3	✓	0 HL	400.00	1,200.00
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	✓	0 HL	235.44	470.88
ORIPINA30012S	ORIGINAL ICE P/OLADA POUCH 300ML X 12	CS	1	✓	0 HL	235.44	235.44
ORISTRW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	✓	0 HL	235.44	470.88
ORISTRW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	✓	0 HL	747.83	747.83
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	✓	0 HL	343.48	343.48

DEBRIEFED 2

DATE

TIME

HALEWOOD

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Halewood International South Africa (Pty) Ltd 17a Halewood South Africa
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Printed on: 04/10/2024

at: 8:55:25

INVOICE TO:	ENKWANATI 18 CC BLUE BOTTLE - MIDWATER (BB) ENKWANATI 18 CC SHOP 18 MIDWATER CENTRE KIESKAMMARYLAAN STAND 2415/11 MIDDELBURG	DELIVER TO:	BLUE BOTTLE -MIDWATER (BB) SHOP 18 MIDWATER CENTRE KIESKAMMARYLAAN STAND 2415/11 AERORAND 9-2-1-10340	Shipping Instructions:	 1871443 Supplier Copy Tax Invoice
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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BLU075	SYS-1166138		HL	1952693	AK	03/10/24	04/10/24	CASH	M1	4480221276

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	7	✓	0	359.35	2,515.45
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	✓	0	260.87	1,304.35
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	5	✓	0	359.35	1,796.75
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	✓	0	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	✓	0	594.79	594.79
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	✓	0	313.04	313.04
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	4	✓	0	313.04	1,252.16
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	2	✓	0	313.04	626.08
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	3	✓	0	343.48	1,030.44

GOODS RECEIVED

DATE: 03/10/2024 TIME: 14:38

GRV NO: _____

RECEIVED BY: *Alex*

SIGNATURE: *[Signature]*

HALEWOOD

CONTENTS NOT CHECKED

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: *186283P* PRINT NAME: *Oscar*
[Signature] DATE: *07-10-2024*

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: *Alex*
[Signature] DATE: *07/10/2024*

Liquor Runners Inc.
DEBRIEFED 2

SUB-TOTAL	ZAR	35,736.86
DISCOUNT	ZAR	-1,072.11
VAT	ZAR	5,199.72
TOTAL	ZAR	39,864.47

DATE: _____ TIME: _____

Your Vat No. : 4480221276

ENKWANATIL18-CCIDWATER (BB)

BLUE BOTTLE - MIDWATER (BB)

SHOP 18 MIDWATER CENTRE KIESKAMMARYLASTAND 2415/11

SHOP 18 MIDWATER CENTRE KIESKAMMARYLAAN

STAND 2415/11

AERORAND

MIDDELBURG

9-2-1-10340

083 648 5866

BLU075 SYS-1166138 HL 80829950 AK 08/10/24 80197466

BELGINDCHY440ML 1.000BELGRAVIA DARK CHERRY 440ML 400.00 400.00-
SHORT
REF INV1871443

Stock returned		DRIVER <i>DEWI</i>	
Date: <i>07-10-2024</i>	Trip: <i>01</i>	Invoice: <i>1871443</i>	
<i>* BLUE BOTTLE MIDWATER</i>			
<i>case</i>			
<i>1 Short BELGRAVIA DARK CHERRY 440ML</i>			

1.000-

388.00-

58.20-

446.20-

TERMS : CASH

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 - CR2373097 2024-10-08 08:52:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: BLUE BOTTLE LIQUORS MIDW

Brief Description of Credit:

Principal Customer Code: BLU075

Doc. Date: 2024-10-04 Doc. Ref: H001871443 GRV: S Credit Type: Part Credit Invoice Amt: R 39864,5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001871443 (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS Johannesburg

GOODS RECEIVED VOUCHER

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

107508

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		DRIVER NAME <u>Oscar</u>
LOAD SHEET No: <u>308 987</u>	VEHICLE REG No <u>HSB 283 FJ</u>	
CUSTOMER <u>Bay 22</u>	DATE RECEIVED <u>7/10/24</u>	
		UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	Belgrave Dark	1				
2)	Cherry 440ml					
3)	SHORT					1871443
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1		2				
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY: _____	DRIVER: <u>De Me</u>
TIME COMPLETED: _____	PAGE: _____
	PAGE: _____

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

BBL002

H001871443

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 2373097

Halewood International

BLUE BOTTLE LIQUORS MIDWATER

CS

HBELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	✓	CS	3
HBELGINDCHY440M	BELGRAVIA DARK CHERRY 440ML	✓	CS	6
HBELGINDCHY275M	BELGRAVIA DARK CHERRY NRB 275ML	✓	CS	5
HBELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	✓	CS	6
HBELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	✓	CS	4
HBELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	✓	CS	2
HBELGINTON440ML	BELGRAVIA TONIC CAN 440ML	✓	CS	3
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	✓	CS	4
HBUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	✓	CS	6
HBUFFELBRA750	BUFFELSFONTEIN BRANDWYN 750ML @ 43%	✓	CS	2
HCTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	✓	CS	2
HCTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	✓	CS	2
HCTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	✓	CS	2
HCTP/APLDAQ2752	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	✓	CS	2
HCTRUM&COLA275	C/TWIST RUM & COLA NRB 275ML	✓	CS	4

Picked By: Dylan

Same day BAY 23

Checked By: Yolisa

10/07 09:46:21

1/2

VARIANCE REPORT FOR ON BAY: 23

	SK Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
	HBELGINBLT02	BELGRAVIA BLUE TONIC NRB 275ML		CS	3	3	0
	HBELGINDCHY4	BELGRAVIA DARK CHERRY 440ML		CS	6	6	0
07/10/2024 11:00	HBELGINDCHY2	BELGRAVIA DARK CHERRY NRB 275ML		CS	5	5	0
07/10/2024 11:00	HBELGINDLEM4	BELGRAVIA DRY LEMON CAN 440ML		CS	6	6	0
07/10/2024 11:00	HBELGINDLEM2	BELGRAVIA DRY LEMON NRB 275ML		CS	4	4	0
07/10/2024 11:00	HBELGINPITO2	BELGRAVIA PINK TONIC NRB 275ML		CS	2	2	0
07/10/2024 11:02	HBELGINTON44	BELGRAVIA TONIC CAN 440ML		CS	3	3	0
07/10/2024 11:00	HBUFFELKOL44	BUFFELSFONTEIN & KOLA CANS 440ML		CS	4	4	0
07/10/2024 11:00	HBUFFELKOL24	BUFFELSFONTEIN & KOLA NRB 275ML		CS	6	6	0
07/10/2024 11:01	HBUFFELBRA75	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%		CS	2	2	0
07/10/2024 11:01	HCTP/APGBS27	C/TWIST PEACH PARADISE NRB 275ML		CS	2	2	0
07/10/2024 11:01	HCTPCLT27524T	C/TWIST PINA COLADA LITE 275ML		CS	2	2	0
N/A	HCTPCGBS2752	C/TWIST PINA COLADA NRB 275ML		CS	2	0	2
07/10/2024 11:01	HCTP/APLDAQ	C/TWIST PINEAPPLE DAQUIRY NRB 275ML		CS	2	2	0
N/A	HCTRUM&COLA	C/TWIST RUM & COLA NRB 275ML		CS	4	0	4
07/10/2024 10:58	HDMFCUBALIB4	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24		CS	3	3	0
07/10/2024 10:59	HDMFRSRASPR2	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2		CS	3	3	0
07/10/2024 10:58	HDMFRSRASPR4	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2		CS	3	3	0
07/10/2024 10:59	HORIMARG3001	ORIGINAL ICE MARGARITA POUCH 300ML X 12		CS	2	2	0
07/10/2024 10:59	HORIPINA30012	ORIGINAL ICE P/COLADA POUCH 300ML X 12		CS	1	1	0
07/10/2024 10:59	HORISTRAW300	ORIGINAL ICE S/BERRY POUCH 300ML X 12		CS	2	2	0
07/10/2024 10:59	HORISTRAW8X2	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT		CS	1	1	0
07/10/2024 10:59	HRSBLACK2752	RED SQ BLACK ICE NRB 275ML		CS	1	1	0
07/10/2024 10:59	HRSVODENERIN	RED SQ FLAVOURED VODKA ENERGY INFUSION 7		CS	1	1	0
07/10/2024 10:59	HRSVODPASFRU	RED SQ FLAVOURED VODKA PASSION FRUIT 750M		CS	1	1	0
07/10/2024 10:58	HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML		CS	5	5	0
07/10/2024 10:58	HRSTEQ27524PI	RED SQ TEQUILA ENERGY NRB 275ML		CS	5	5	0
07/10/2024 10:58	HRSENGY27524	RED SQ VODKA ENERGY NRB 275ML		CS	7	7	0
07/10/2024 10:58	HSKILPADTEPEL	SKILPADTEPEL GIN RTD		CS	3	3	0
07/10/2024 10:59	HSKDP/FRUIT2	SKINNY D PASSIONFRUIT NRB 275ML		CS	1	1	0
07/10/2024 10:59	HSKDPEACH	SKINNY D PEACH PUNCH NRB 275ML		CS	4	4	0
07/10/2024 10:58	HSKDSTRAWBE	SKINNY D STRAWBERRY SWIRL NRB 275ML		CS	2	2	0

Eunice