

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: BLU075

Page 1 of 2

Printed on: 17/10/2024

at: 14:32.09

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:



1876130
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-1168703		HL	1957251	AK	17/10/24	17/10/24	CASH	M1	4480221276

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HL	326.31	1,631.55
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	4	0	HL	326.31	1,305.24
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30% <i>Short 1c/s (b)</i>	CS	2	0	HL	693.91	1,387.82
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	1	0	HL	513.04	513.04
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HL	235.44	470.88
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	235.44	235.44
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12	CS	2	0	HL	235.44	470.88
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HL	235.44	470.88
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	353.39	1,766.75
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	3	0	HL	392.39	1,177.17

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

21/10/24 - 1876130

Midwaters (BB)

1 Case of blackberry gin

750 mL. Damaged from
warehouse

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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-1168703		HL	1957251	AK	17/10/24	17/10/24	CASH	M1	4480221276

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	594.79	594.79
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS				313.04	939.12

HALEWOOD

GOODS RECEIVED

DATE: 21/10/24 TIME: 15:29
GRV NO: _____
RECEIVED BY: T. M. D. J.
SIGNATURE:
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: 112-718455
PRINT NAME: H. H. H. H. H.
SIGNATURE:
DATE: 21/10/24

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: _____
SIGNATURE: _____
DATE: _____

SUB-TOTAL 18,043.12
DISCOUNT
VAT TOTAL 20,127.11
DEBRIEFED 2
Runners VHB

TIME

Your Vat No. : 4480221276

ENKWANATIL18-CCIDWATER (BB)

BLUE BOTTLE - MIDWATER (BB)

SHOP 18 MIDWATER CENTRE KIESKAMMARYLAAN

SHOP 18 MIDWATER CENTRE KIESKAMMARYLASTAND 2415/11

STAND 2415/11

AERORAND

MIDDELBURG

9-2-1-10340

083 648 5866

BLU075 SYS-1168703 HL 80830884 AK 23/10/24 80198409

BELGINDCHY750ML 1.000BELGRAVIA DARK CHERRY GIN 750ML 693.91 693.91-
DAMAGE
REF INV1876130

1.000-

673.09-

100.96-

774.05-

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 - CR2375050 2024-10-22 10:50:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Stolen / Damaged by Driver			Customer Name: BLUE BOTTLE LIQUORS MIDW		
Brief Description of Credit:					
Principal Customer Code: BLU075					

Doc. Date: 2024-10-17 Doc. Ref: H001876130 GRV: S Credit Type: Part Credit Invoice Amt: R 20127.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS		W1	Stolen / Damaged		1
Total Number of Items to be credited on Document Ref: H001876130 (1 Product Type)							1

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

107722

GOODS RECEIVED VOUCHER

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

DRIVER NAME H. H. H. H.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309230</u>	VEHICLE REG No	<u>HBC 768FS</u>

CUSTOMER	<u>Bany 24</u>	DATE RECEIVED	<u>21/10/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Belgravia Blackberry</u>			<u>1</u>		<u>1876130</u>
2) <u>Gin</u>					
3)					
4) <u>Buffelsfontein &</u>	<u>1</u>				<u>1875320</u>
5) <u>Kols Bepers 275ml</u>					
6)					
7) <u>Halewood full</u>	<u>78</u>				<u>1874559</u>
8) <u>Refu-</u>					
9)					
10) <u>Buffelsfontein</u>	<u>1</u>				<u>1874526</u>
11) <u>brandenburg 750ml</u>					
12) <u>Pognes 750ml</u>	<u>1</u>				<u>4</u>
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>12</u>	<u>Brown</u>	<u>2</u>		
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>Johanna</u>	DRIVER:	<u>Shungwan</u>
TIME COMPLETED:		PAGE:	<u>1</u>