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: 29/10/2024
at: 15:07.30

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:

1878994
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JCW001			HL	1957779	HM	21/10/24	29/10/24	CASH	M1	4260304581

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	801.39	1,602.78
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HL	693.91	2,081.73
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 3OOML X 12	CS	2	0	HL	235.44	470.88
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 3OOML X 12	CS	2	0	HL	235.44	470.88
			9	0			

Liquor Runners JHB
DEBRIEFED 2

Send back double order 076 895 6225

HALEWOOD

DATE

TIME

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0

SUB-TOTAL	ZAR	4,626.27
DISCOUNT	ZAR	-138.79
VAT	ZAR	673.12
TOTAL	ZAR	5,160.60

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

482138

15

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TSHWETE
9-2-1-08849

Shipping Instructions:

1878994
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	1957779	HM	21/10/24	29/10/24	CASH	M1	4260304581

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SUB-TOTAL	ZAR	4,626.27
DISCOUNT	ZAR	-138.79
VAT	ZAR	673.12
TOTAL	ZAR	5,160.60

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: ARS213GP PRINT NAME: John

SIGNATURE DATE 04-10-24

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

Stock returned

DRIVER

Date: 4/[illegible]/24 Trip: 309367 Invoice: 1878994

Double Order Sendback

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 HL 80831306 HM 05/11/24 80198815

BELGRAVGIN750	2.00-BELGRAVIA 750ML @ 43%	801.39	1602.78-
BELGRAVBLKBER750ML.000BELGRAVIA BLACKBERRY GIN 750ML @693.91			2081.73-
ORIPINA30012S	2.000ORIGINAL ICE P/COLADA POUCH 300M235.44		470.88-
ORISTRAW30012S	2.000ORIGINAL ICE S/BERRY POUCH 300ML235.44		470.88-
	CUSTOMER REJECTED ORDER		
	REF INV1878994		

9.000- 4487.48-

673.12-

5160.60-

TERMS : CASH

80831306

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 - CR2376611 2024-11-05 08:17:01

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: 2024-10-29 **Doc. Ref:** H001878994 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 5160.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		W5	Client Returned		2
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS		W5	Client Returned		3
HORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS		W5	Client Returned		2
HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		W5	Client Returned		2
Total Number of Items to be credited on Decument Ref: H001878994 (4 Product Type)							9

Authorized by:____________________

[date]

LIQUOR RUNNERS
Johannesburg

106865

GOODS RECEIVED VOUCHER

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

DRIVER NAME John

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309451	VEHICLE REG No	HS213881

CUSTOMER	Bay 15	DATE RECEIVED	4/1/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Halewood Full-Return	209				1878567
2)					
3) Halewood Full Return	9				1878994
4) Hall & Bran Pink tonic 200ml	1				1878852
5)					
6) Halewood RD	10				1879544
7) Halewood RD	10				1879588
8) Halewood RD	42				1878820
9) Halewood RD	30				1878865
10)					
11) Signal Hill RD	31				IN163156
12) Signal Hill RD	25				IN163154
13) Signal Hill RD	2				IN163155
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John k DRIVER: JOHN

TIME COMPLETED: PAGE: 1 PAGE: 1