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: 08/11/2024
at: 11:39.51

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:

1882430
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-1171418		HL	1961204	AK	31/10/24	08/11/24	CASH	M1	4090275720

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	235.44	235.44
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	235.44	235.44

SEND BECK
PIET TEL:(013) 6564738
0796202319

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 2 | 0

SUB-TOTAL	ZAR	470.88
DISCOUNT	ZAR	-20.98
VAT	ZAR	67.48
TOTAL	ZAR	517.38

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: HS21389 PRINT NAME: JOHN
SIGNATURE DATE 18-11-24

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
Time 16h50
PRINT NAME: PIET
SIGNATURE DATE 18/11/24

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-1171418	HL	80831792	AK	20/11/24	80199296

ORIPINA30012S	1.000ORIGINAL ICE P/COLADA POUCH 300M235.44	235.44-
ORISTRAW30012S	1.000ORIGINAL ICE S/BERRY POUCH 300ML235.44	235.44-
	CUSTOMER REJECTED ORDER	
	REF INV1882430	

2.000-

449.90-

67.48-

517.38-

TERMS : CASH

80831792

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2378164 2024-11-20 09:41:20

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: BLUE BOTTLE LIQUORS KLIPF

Brief Description of Credit:

Principal Customer Code: LIQ613

Doc. Date: 2024-11-08 **Doc. Ref:** H001882430 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 517.38

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS		W5	Client Returned		1
HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: H001882430 (2 Product Type) 2

Authorized by:____________________

[date]

LIQUOR RUNNERS Johannesburg

106877

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: J09698	VEHICLE REG No HJ21384

CUSTOMER Bay 2

DATE RECEIVED 19/1/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Halewood Uplift					KL1008/13
2) Belgravia Cherry		18			
3) Belgravia Dry Lemon	1				
4) Belgravia Tonic	1				
5)	1				
6) 30L empty kegs	8				IN146235
7) Cosmo Pouch Cross pide	1				1886734
8) with Pina Colada					
9)					
10) Liqpddt Smooth Cross pide	1				IN91204
11) with Tin Cups					
12) Halewood Uplift pallets	15				KL1008A/13
13)					
14) Halewood Sell Return	2				1882430
15) Butterscotch Brandy	1				1884762
16) Jsoal Shot					
17) Caldore Gift packs	2				1884662
18) Belgravia Blackcurrant	1				1886761
19) Belgravia Tsoni	2				"
20) Belgravia Pink	1				"
PALLET CONTROL: GKN BLUE #1	14				
ORDER	14				
TOTAL					

+1 Twist Pina Colada

3

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

CHECKED ON RECEIPT BY: John 6 DRIVER: JOHN

TIME COMPLETED: PAGE: 1 PAGE: 1

Stock Returned

Driver: JOHN

Date: 19-11-24

Trip: ____

Invoice: 1882430

SEND BACK

Duplicated