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

Printed on: 29/11/2024
at: 12:14.54

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:

1889682
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-1177079		HL	1971754	AK	28/11/24	29/11/24	CASH	M1	4090275720

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HL	330.43	1,652.15
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	2	0	HL	1,043.48	2,086.96
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61

Return: HobNG Rose NEctar x1 case
& Blanc NEctar x2 case
Not going to stock it anymore
HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

	0	21

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

SUB-TOTAL	ZAR	10,582.62
DISCOUNT	ZAR	-471.46
VAT	ZAR	1,516.68
TOTAL	ZAR	11,627.84

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: HGK009GP PRINT NAME: Williams
SIGNATURE DATE 09/12/24

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: BENJAMIN
SIGNATURE DATE 09.12.24 09:35

Stock Returned

Driver: williams

Date: 09/12/2024

Trip: 310051

Invoice: 1989082

Return 1 tobng Blanc nectar 6x4 in cartons
" Rose nectar 6x4 in cartons
Not going to stock it anymore

Your Vat No. : 4090275720

POUBOXO2204 LIQUORS - KLIPFONTEIN XL
NIGEL

1491
081 508 7716

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

NLA/91835

LIQ613	SYS-1177079	HL	80832570	AK	11/12/24	80200069

HOBBLANCNTARC250	1.000	HOBNG BLANC NECTAR 6x4 IN CARTO	1043.48	1043.48-
HOBROSENECTARC250	1.000	HOBNG ROSE NECTAR 6x4 IN CARTON	1043.48	1043.48-

CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1889682

2.000-	1993.99-
	299.10-
	2293.09-

TERMS : CASH

80832570

4 Ashworth Street
Linbro Park
Johannesburg
2090

Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105
Hein@lrsa.co.za
Liquor Runners Gauteng North JHBNORTHB
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2381085 2024-12-10 08:24:19

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: LIQ613

Customer Name: BLUE BOTTLE LIQUORS KLIPF

Doc. Date: 2024-11-29 **Doc. Ref:** H001889682 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 11627.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHOBBLANCNTA	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS		W5	Client Returned		1
HHOBROSENECT	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS		W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: H001889682 (2 Product Type) 2

Authorized by:_____

[date]

LIQUOR RUNNERS
Johannesburg

105365

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	30051	VEHICLE REG No	HCK 099 FS
CUSTOMER	Bay 27	DATE RECEIVED	9/12/14

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) 30L empty kegs	11				F.I: 30694
2)					
3) HOBNG Blanc Nectars	1				1889682
4) HOBNG Rose Nectars	2				"
5)					
6) Hakewood Uplift	3				LIFT 613/08
7) Belgravia Blue Tonic					
8) NRB					
9)					
10) Belgravia Dry			1		1891865
11) Lemon Grapefruit					
12)					
13) Ruffels Fountain	3				NO INV.
14) 2 Kola NRB					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John K DRIVER: William

TIME COMPLETED: _____ PAGE: 1 PAGE: 1