

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: BLU078

Page 1 of 2

Printed on: 02/12/2024

at: 14:57:02

INVOICE TO: BLUE BOTTLE TIERPOORT (PTY) LTD
BLUE BOTTLE TIERPOORT (BB)
BLUE BOTTLE TIERPOORT (PTY) LTD
PO BOX 912/539
TIERPOORT
0056

DELIVER TO: BLUE BOTTLE TIERPOORT (BB)
HOLDING 59
CNR GARSFONTEIN & TIERPOORT
ROADS
TIERPOORT
GAU/203224C

Shipping Instructions:



1890369
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BLU078	SYS-1177592		HL	1972504	SV	02/12/24	02/12/24	CASH	P1	4630315838

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELGOUEFOUTE275ML	APPEL GOU FOUTE 275ML NRB GEKRUIDE APPEL GEUR	CS	1	0	HL	343.48	343.48
APPELSTOUTEFOUTE275ML	APPEL STOUTE FOUTE 275ML NRB DONKER RUM & COLA	CS	1	0	HL	343.48	343.48
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HL	326.31	978.93
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HL	400.00	800.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HL	326.31	326.31
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HL	400.00	400.00
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	1	0	HL	313.04	313.04
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	360.00	360.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HL	360.00	360.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HL	343.48	686.96
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	0	HL	710.44	710.44
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HL	710.44	710.44

BLUE BOTTLE TIERPOORT PTY LTD

C/O Tierpoort & Garsfontein Road

Reg no: 2023/209832/07

VAT NR: 4630315838

OFFICE: 012 023 0101

Date: 4/12/24

Received by: [Signature]

Signature: [Signature]

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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PO BOX 912/539
TIERPOORT
0056

DELIVER TO: BLUE BOTTLE TIERPOORT (BB)
HOLDING 59
CNR GARSFONTEIN & TIERPOORT
ROADS
TIERPOORT
GAU/203224C

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BLU078	SYS-1177592		HL	1972504	SV	02/12/24	02/12/24	CASH	P1	4630315838

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML BLUE BOTTLE TIERPOORT PTY LTD C/O Tierpoort & Garsfontein Road Reg no: 2023/209832/07 VAT NR: 4630315838 OFFICE: 012 023 0101 Date: 4/12/24 Received by: [Signature] Signature: [Signature] HALEWOOD	CS	2	0	HL	359.35	718.70

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: [Signature] PRINT NAME: [Signature]
[Signature] DATE: 04-12-24

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: _____
SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	8,241.35
DISCOUNT	ZAR	-247.24
VAT	ZAR	1,199.12
TOTAL	ZAR	9,193.23

Your Vat No. : 4630315838

BLUE BOTTLE TIERPOORT (PTY) LTD
PO BOX 912/539
TIERPOORT

0056
066 578 4239

BLUE BOTTLE TIERPOORT (BB)
HOLDING 59
CNR GARSFONTEIN & TIERPOORT ROADS
TIERPOORT

GAU/203224C

BLU078 SYS-1177592 HL 80832411 SV 05/12/24 80199911

BELGINDCHY440ML 1.000BELGRAVIA DARK CHERRY 440ML 400.00 400.00-
DAMAGE
REF INV1890369

1.000-

388.00-

58.20-

446.20-

TERMS : CASH

LIQUOR RUNNERS

Johannesburg

107049

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Bethuel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

309278

VEHICLE REG No

J B68MNC

CUSTOMER

Bay 12

DATE RECEIVED

4/12/26

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Sunda Return</u>	<u>1</u>				<u>IN 912282</u>
2)					
3) <u>Belgravia Dark</u>			<u>1</u>		<u>1890869</u>
4) <u>Cherry 4601</u>					
5)					
6) <u>Skippy D Peach</u>	<u>2</u>				<u>1890355</u>
7) <u>NRB 275ml</u>					
8) <u>Short</u>					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 <u>3</u>					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

John K

DRIVER:

Bethuel

TIME COMPLETED:

PAGE:

PAGE:

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2381273 2024-12-05 09:34:35

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 TIERP

Brief Description of Credit:

Principal Customer Code: BLU078

Doc. Date: 2024-12-02 **Doc. Ref:** H001890369 **GRV:** 0151 **Credit Type:** Part Credit **Invoice Amt:** R 9193.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		W1	Stolen / Damaged		1

Total Number of Items to be credited on Document Ref: H001890369 (1 Product Type) **1**

Authorized by: _____

[date]

Stock returned

DRIVER

Date: 04-12-2024

Trip: (3099766)

Invoice: 1890369

1x CS Belgracia dark cherry 440 ml
1 Bottle ding zee

1-



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