HALEWOOD
SOUTH AFRICA
Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1978/001887/07
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: 04/12/2024
at: 9:44.17

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:

1891194
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JCW001	SYS-1178031		HL	1973360	HM	03/12/24	04/12/24	CASH	M1	4260304581

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	2	0	HL	326.31	652.62
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	326.31	652.62
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HL	400.00	1,200.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HL	326.31	978.93
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HL	400.00	1,200.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	3	0	HL	326.31	978.93
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HL	326.31	978.93
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HL	400.00	1,200.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HL	513.04	1,026.08
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	801.39	1,602.78
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HL	313.91	627.82
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96

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SEND BACK - ALREADY RECEIVED LAST WEEK

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HL	710.44	710.44

HALEWOOD

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

	Cases	Bottles
Totals	34	0

SUB-TOTAL	ZAR	13,239.60
DISCOUNT	ZAR	-397.19
VAT	ZAR	1,926.37
TOTAL	ZAR	14,768.78

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.

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ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 3OOML X 12	CS	1	0	HL	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 3OOML X 12	CS	2	0	HL	247.83	495.66
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HL	710.44	710.44
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DISCOUNT	ZAR	-397.19
VAT	ZAR	1,926.37
TOTAL	ZAR	14,768.78

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: .... PRINT NAME: ....

SIGNATURE DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: ....

SIGNATURE DATE

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HALEWOOD

Your Vat No. : 4640318988

PKOFBOXC17618- NORTHERN DIVISION

SUNWARD PARK

1470
013 2826250

OK LIQUOR - MEYER STREET (1998)
ERF 1230
C/O DR BEYERS NAUDE & MEYER STREET
MIDDELBURG

MLA/060

OKL003	SYS-1178040	HL	80832613	HM	11/12/24	80200126

CTPINEAPPLE440ML	2.000C/TWIST PINEAPPLE 440ML DAMAGE REF INV1891200	340.00	680.00-

2.000-

680.00-

102.00-

782.00-

TERMS : 30 Days

808326 13

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 - CR2381769 2024-12-11 10:41:12

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Wet Because of Leakage

Customer Name: OK LIQUOR MEYER STREET

Brief Description of Credit:

Principal Customer Code: OKL003

Doc. Date: 2024-12-04 **Doc. Ref:** H001891200 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 23023.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPINEAPPLE4	C/TWIST PINEAPPLE 440ML	CS		R6	Wet Because of Le		2

Total Number of Items to be credited on Decument Ref: H001891200 (1 Product Type) 2

Authorized by:____________________

[date]

LIQUOR RUNNERS
Johannesburg

105459.

GOODS RECEIVED VOUCHER

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

DRIVER NAME Nkosung

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310036	VEHICLE REG No	HMN064FS

CUSTOMER	Bay 15	DATE RECEIVED	10/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. No.
1) C/Twist Pineapple			1		189200
2) 440ml					
3)					
4) Halewood Full	34				189194
5) Return					
6)					
7) SHP RD					IN15072
8)					
9) Crates and bottles	1540				IN15070
10)					
11)					
12)					
13)					
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:

TIME COMPLETED: PAGE. 1 PAGE: 1

Stock Returned

Driver: Sifiso

Date: 04/12/24

Trip: ________

Invoice: 1891200

2 X Pineapple Cambiantwist
440ml Damage