

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

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BLU075

Page 1 of 3

Printed on: 12/12/2024

at: 10:39.37

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: ENKWANATI 18 CC
BLUE BOTTLE - MIDWATER (BB)
ENKWANATI 18 CC
SHOP 18 MIDWATER CENTRE
KIESKAMMARYLAAN
STAND 2415/11
MIDDELBURG

DELIVER TO: BLUE BOTTLE -MIDWATER (BB)
SHOP 18 MIDWATER CENTRE
KIESKAMMARYLAAN
STAND 2415/11
AERORAND
9-2-1-10340

Shipping Instructions:

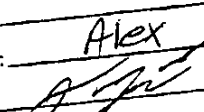


1894410
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BLU075	SYS-1179755		HL	1976659	AK	11/12/24	12/12/24	CASH	M1	4480221276

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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GOODS RECEIVED

DATE: 16-12-2024 TIME: 16:52
GRV NO: _____
RECEIVED BY: Alex
SIGNATURE: 
CONTENTS NOT CHECKED

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Quantity Pallets Returned _____
Date _____
Customer Signature _____
Driver Signature _____
Truck Registration Number _____

Stock Returned

Date: 16/12/2024

Blue Bottle

Trip: Midway

Driver: John

Invoice: 1892410

Belgravia dark Cherry 750ml 1 case
short damaged

Bulleys fontlin 1 case damaged
440ml

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BLU075	SYS-1179755		HL	1976659	AK	11/12/24	12/12/24	CASH	M1	4480221276

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	7	0	HL	326.31	2,284.17
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	4	0	HL	400.00	1,600.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	4	0	HL	693.91	2,775.64
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	7	0	HL	326.31	2,284.17
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	2	0	HL	265.22	530.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	7	0	HL	326.31	2,284.17
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	2	0	HL	265.22	530.44
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HL	400.00	800.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	4	0	HL	693.91	2,775.64
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HL	908.69	1,817.38
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	7	0	HL	313.91	2,197.37
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	400.00	2,000.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	5	0	HL	343.48	1,717.40
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	5	0	HL	400.00	2,000.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40

Liquor Runners JHB

DEBRIEFED 2

DATE _____

TIME _____

HALEWOOD

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BLU075	SYS-1179755		HL	1976659	AK	11/12/24	12/12/24	CASH	M1	4480221276

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HL	359.35	3,593.50
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	3	0	HL	392.39	1,177.17
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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: HS21328
PRINT NAME: JOHN
SIGNATURE: [Signature]
DATE: 16-12-24

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: Alex
SIGNATURE: [Signature]
DATE: 14/12/2024

SUB-TOTAL	ZAR	39,237.09
DISCOUNT	ZAR	-1,177.11
VAT	ZAR	5,709.01
TOTAL	ZAR	43,768.99

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 - CR2383096 2024-12-18 09:46:21

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 MIDW

Brief Description of Credit:

Principal Customer Code: BLU075

Doc. Date: 2024-12-12 **Doc. Ref:** H001894410 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 43769

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS		W1	Stolen / Damaged		1
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		W1	Stolen / Damaged		1
Total Number of Items to be credited on Document Ref: H001894410 (2 Product Type)							2

Authorized by: _____

[date]

Your Vat No. : 4480221276

ENKWANATIL18-CCIDWATER (BB)

BLUE BOTTLE - MIDWATER (BB)

SHOP 18 MIDWATER CENTRE KIESKAMMARYLASTAND 2415/11

SHOP 18 MIDWATER CENTRE KIESKAMMARYLAAN

STAND 2415/11

AERORAND

MIDDELBURG

9-2-1-10340

083 648 5866

BLU075 SYS-1179755 HL 80832886 AK 18/12/24 80200378

BELGINDCHY750ML	1.000	BELGRAVIA DARK CHERRY GIN 750ML	693.91	693.91-
BUFFELKOL440	1.000	BUFFELSFONTEIN & KOLA CANS 440ML	400.00	400.00-
		DAMAGE		
		REF INV1894410		

2.000-

1061.09-

159.16-

1220.25-

TERMS : CASH

LIQUOR RUNNERS

Johannesburg

106900

GOODS RECEIVED VOUCHER

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

DRIVER NAME

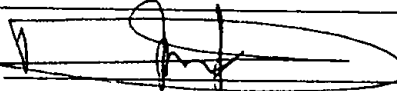
JOHN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310165	VEHICLE REG No	152138P
CUSTOMER	BAY IH	DATE RECEIVED	17/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Belgravia bark			1		1894410
2) Cherry Gin 750ml					
3)					
4) Buffelsfontein			1		1894410
5) and Kola 440ml can					
6)					
7) Buffelsfontein and	2				1893879
8) KOLA HRS 275 ML					
9) short					
10)					
11) Strongbow Red berries			1		11152865
12) 440ml					
13)					
14) @ Sands Traders	2				11912473
15) No stock in w/h					
16)					
17) Bevilliers Pinotage	1				11912473
18) returned					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:		DRIVER:	JOHN
TIME COMPLETED:		PAGE:	1