

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: BLU078

Page 1 of 1

Printed on: 17/12/2024

at: 14:02.50

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:


1895774
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BLU078	Add on 17.12.24		HL	1977994	SV	17/12/24	17/12/24	CASH	P1	4630315838

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML /	CS	1	0	HL	313.04	313.04
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML /	CS	1	0	HL	313.04	313.04
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HL	313.04	313.04

Liquor Runners JHB
DEBRIEFED 2

DATE _____

HALEWOOD

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 fitting 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
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 fitting applications

PRINT NAME: _____

SIGNATURE _____ DATE _____

SUB TOTAL	ZAR	939.12
DISCOUNT	ZAR	-28.17
VAT	ZAR	136.65
TOTAL	ZAR	1,047.60

HALEWOOD

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BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BLU078

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/12/2024

at: 14:02:50

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:



1895774

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BLU078	Add on 17.12.24		HL	1977994	SV	17/12/24	17/12/24	CASH	P1	4630315838

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HL	313.04	313.04
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HL	313.04	313.04
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HL	313.04	313.04
HALEWOOD							

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

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.

SUB-TOTAL	ZAR	939.12
DISCOUNT	ZAR	-28.17
VAT	ZAR	136.65
TOTAL	ZAR	1,047.60

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 Add on 17.12.24 HL 80833165 SV 30/12/24 80200660

SKDP/FRUIT275	1.000SKINNY D PASSIONFRUIT NRB 275ML 313.04	313.04-
SKDPEACH	1.000SKINNY D PEACH PUNCH NRB 275ML 313.04	313.04-
SKDSTRAWBERRY	1.000SKINNY D STRAWBERRY SWIRL NRB 27313.04	313.04-
	SHOP CLOSED	
	REF INV1895774	

3.000-

910.95-

136.65-

1047.60-

TERMS : CASH

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2383836 2024-12-27 09:17:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Shop Closed

Customer Name: BLUE BOTTLE LIQUORS TIERP

Brief Description of Credit:

Principal Customer Code: BLU078

Doc. Date: 2024-12-17 Doc. Ref: H001895774 GRV: Credit Type: Credit Invoice Amt: R 1047.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS		SC	Shop Closed		1
HSKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS		SC	Shop Closed		1
HSKDSTRAWBER	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS		SC	Shop Closed		1

Total Number of Items to be credited on Document Ref: H001895774 (3 Product Type) 3

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

105291

GOODS RECEIVED VOUCHER

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

DRIVER NAME Karabo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310353</u>	VEHICLE REG No	<u>HLZ 825 FS</u>
CUSTOMER	<u>BAY 8000</u>	DATE RECEIVED	<u>26/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Black Tie Merlot	1				1N912605
2) (No stock in a w/h)					
3)					
4) Black Tie Pinotage	1				1N912605
5) (No stock in a w/h)					
6)					
7) Black Tie Pinotage	20				1N912533
8) (Short)					
9)					
10) Halewood Full re-	3				1895774
11) Turm					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock Returned

Driver: Canab

Date: 26/12/24

Trip: BlueBottle

Invoice: 1895774

Blue bottle Liquors Closed

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