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: BLU075

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/12/2024
at: 12:37.20

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:

1896699

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BLU075	SYS-1181275		HL	1979105	AK	19/12/24	19/12/24	CASH	M1	4480221276

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HL	710.44	710.44
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HL	710.44	710.44
			2	0			

Returned by customer

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

~~SUB-TOTAL~~	ZAR	1,420.88
DISCOUNT	ZAR	-42.63
VAT	ZAR	206.74
TOTAL	ZAR	1,584.99

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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BLUE BOTTLE - MIDWATER (BB)
SHOP 18 MIDWATER CENTRE
KIESKAMMARYLAAN
STAND 2415/11
AERORAND

9-2-1-10340

Shipping Instructions:

1896699
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-1181275		HL	1979105	AK	19/12/24	19/12/24	CASH	M1	4480221276

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HALEWOOD

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SUB-TOTAL	ZAR	1,420.88
DISCOUNT	ZAR	-42.63
VAT	ZAR	206.74
TOTAL	ZAR	1,584.99

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
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

Your Vat No. : 4480221276

ENKWANATIL18-CCIDWATER (BB)
SHOP 18 MIDWATER CENTRE KIESKAMMARYLA
STAND 2415/11
MIDDELBURG

083 648 5866

BLUE BOTTLE - MIDWATER (BB)
SHOP 18 MIDWATER CENTRE KIESKAMMARYLAAN
STAND 2415/11
AERORAND

9-2-1-10340

BLU075	SYS-1181275	HL	80833092	AK	24/12/24	80200594

OIRCOSMOP8X2LTR	1.000	ORIGINAL ICE COSMOPOLITAN BOX 8 710.44	710.44-
ORIMARG8X2LTR	1.000	ORIGINAL ICE MARGARITA BOX 8 X 2710.44	710.44-
		CUSTOMER REJECTED ORDER	
		REF INV1896699	

2.000- 1378.25-

206.74-

1584.99-

TERMS : CASH

LIQUOR RUNNERS
Johannesburg

106310

GOODS RECEIVED VOUCHER

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

DRIVER NAME Amos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310319	VEHICLE REG No	HGH 988FS

CUSTOMER	BAY 12	DATE RECEIVED	23/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Strongbo red berries	1				1H15H626
2) 660ml					
3)	-				
4) Black Box Merlot	1				1H912625
5)					
6) Devils Peak King's					
7) Blockhouse 330ml Can	2				1H15H647
8)					
9) Strongbo red berries	1				11
10) 660ml					
11)					
12) Belgravia bark	10				1895835
13) Cherry 275 ML					
14)					
15) Halewood Full return	2				1896699
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: DRIVER:

TIME COMPLETED: PAGE: PAGE: 1

80833092

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 - CR2384485 2024-12-24 08:29:56

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: BLUE BOTTLE LIQUORS MIDW

Brief Description of Credit:

Principal Customer Code: BLU075

Doc. Date: 2024-12-19 **Doc. Ref:** H001896699 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1585

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HOIRCOSMOP8X2	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS		W5	Client Returned		1
HORIMARG8X2LT	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS		W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: H001896699 (2 Product Type) 2

Authorized by:____________________

[date]

Stock returned

DRIVER Amos

Date : 28/12/24 Trip : 310319 Invoice : 1896699

Sent Back - NOT ORDER