

# 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

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: BLU046

VAT Reg No: 4590177624

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/01/2025

at: 12:58.38

INVOICE TO: BLUE BOTTLE - LYNDHURST (BB)  
 SALDCO (PTY)LTD T/A BLUE BOTTLE  
 LYNHURST  
 ERF NO 17  
 LYNDELL CENTRE  
 LYNDHURST

DELIVER TO: BLUE BOTTLE -LYNDHURST (BB)  
 ERF NO 17  
 LYNDELL CENTRE  
 CNR JOHANNESBURG ROAD & SECOND  
 AVE  
 GAU/0008784

Shipping Instructions:



1901005  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BLU046	SYS-1184287		HL	1983532	JF	09/01/25	09/01/25	CASH	J4	4570292047

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLT0275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	380.00	3,800.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HL	265.22	265.22
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	1	0	HL	1,043.48	1,043.48

# HALEWOOD

Liquor Runners JHB  
 DEBRIEFED 2

DATE

TIME

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number 1999/001827/07  
 www.halewood.co.za

61 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501

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

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: BLU046

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/01/2025  
 at: 12:58:38

INVOICE TO: BLUE BOTTLE - LYNHURST (BB)  
 SALDCO (PTY) LTD T/A BLUE BOTTLE  
 LYNHURST  
 ERF NO 17  
 LYNELLE CENTRE  
 LYNHURST

DELIVER TO: BLUE BOTTLE - LYNHURST (BB)  
 ERF NO 17  
 LYNELLE CENTRE  
 CNR JOHANNESBURG ROAD & SECOND  
 AVE  
 GAU/0008784

Shipping Instructions:



1901005  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BLU046	SYS-1184287		HL	1983532	JF	09/01/25	09/01/25	CASH	J4	4570292047

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	1	0	HL	461.74	461.74
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	956.52	956.52
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HL	330.43	330.43
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
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	360.00	360.00
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HL	343.48	686.96
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HL	378.26	378.26
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	235.44	235.44
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87

Liquor Runners HB  
 DEBRIEFED 2

# 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 lifting applications

HRC 744 PS  
 VEHICLE REGISTRATION NO: R41  
 SIGNATURE: [Signature]  
 PRINT NAME: M. KOLB  
 DATE: 14/01/25

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

[Signature]  
 PRINT NAME: [Signature]  
 SIGNATURE: [Signature]  
 DATE: [Signature]

DATE	SUB-TOTAL	ZAR	12,330.22
	DISCOUNT	ZAR	-369.91
	VAT	ZAR	1,794.05
TIME	TOTAL	ZAR	13,754.36