

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: BOT008

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/02/2025
 at: 15:31:10

INVOICE TO: BOTTEGA PARKHURST
 22D 4TH AVENUE
 PARKHURST
 2193

DELIVER TO: BOTTEGA PARKHURST
 22D 4th AVENUE BETWEEN 9TH & 10TH
 STREET
 PARKHURST
 GAU036062

Shipping Instructions:


 1910119
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOT008	SYS-1190392		HL	1993088	JF	11/02/25	11/02/25	CASH	J4	4560190540

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BLAAUWBRANDY10Y	BLAAUWKLIPPEN 10 YEAR POTSTILL BRANDY 500ML @ 38%	EA	0	12	HL	588.49	588.49
HERENANEJ750\	HERENCIA TEQUILA ANÉJO 750ML @ 38%	EA	0	12	HL	547.83	6,573.96
HERENREPO750	HERENCIA TEQUILA RÉPOSADO 750ML @ 38%	EA	0	7	HL	513.04	3,591.28
WHITGINH1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	6	HL	231.31	1,387.86
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOG 750ML	EA	0	6	HL	231.31	1,387.86
WHITGINH1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	6	HL	231.31	1,387.86

Did not receive

Liquor Runners JHB
 DEBRIEFED 2

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO.
		Blauw Klipper 10		1	
		Venn Potstill Brandy			
		500ml			

⊗ Why all boxes opened??
 → Going forward we will not accept opened boxes!!

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

HBC 798 fs
 VEHICLE REGISTRATION NO: _____
 SIGNATURE: *Raymond*
 DATE: 19/02/25

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

PRINT NAME: *France*
 SIGNATURE: *[Signature]*
 DATE: 14/2/2025

SUB-TOTAL	ZAR	14,917.31
DISCOUNT	ZAR	-522.11
BOTTEGA VAT	ZAR	2,159.27
TOTAL	ZAR	16,554.47

Faetique Trade 915 cc
 T/A Bottega Parkhurst
 22d 4th Ave, Parkhurst, 2193
 parkhurst@bottega.co.za
 Tel: 011 447 4448
 Reg #: 1999/053725/23

[Handwritten signature]

Your Vat No. : 4560190540

22DT4TH AVENUERST
PARKHURST

BOTTEGA PARKHURST
22D 4th AVENUE BETWEEN 9TH & 10TH STREET

PARKHURST

2193
011 447 4448

GAU/036062

BOT008 SYS-1190392 HL 80834909 JF 17/02/25 80202400

BLAAUWBRANDY10Y 1- BLAAUWKLIPPEN 10 YEAR POTSTILL B588.49500ML @ 38% 588.49-
NO STOCK
REF INV1910119

1-

567.89-

85.18-

653.07-

TERMS : CASH



4 Ashworth Street
Linbro Park
Johannesburg
2090

80834909



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrna.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2389426 2025-02-17 08:37:53

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: BOTTEGA CAFE PARKHURST

Brief Description of Credit:

Principal Customer Code: BOT008

Doc. Date: 2025-02-11 **Doc. Ref:** H001910119 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 16554.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBLAAUWBRAND	BLAAUWKLIPPEN 10 YEAR POTSTILL BRANDY 500	EA		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001910119 (1 Product Type) 1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

107444

GOODS RECEIVED VOUCHER

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

DRIVER NAME Joshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311 X</u>	VEHICLE REG No	<u>HBC 768 FS</u>
CUSTOMER	<u>Bay 6</u>	DATE RECEIVED	<u>14/2/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Buffelstein</u>	<u>2</u>				<u>1910449</u>
2) <u>Lager Skom</u>					
3) <u>NEB</u>					
4)					
5) <u>Blaauwklippen</u>		<u>1</u>			<u>1910119</u>
6) <u>10 year Potstil</u>					
7) <u>pruddy Skom</u>					
8) <u>No Stock w/4</u>					
9)					
10) <u>Halewood</u>					<u>LI@101/4</u>
11) <u>WPT</u>					
12) <u>Belgavia Cuv</u>	<u>8</u>				
13) <u>ant Tonic</u>					
14) <u>275 ml</u>					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>10</u>	<u>Brown</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>John K</u>	DRIVER:	<u>M. Durbin</u>
TIME COMPLETED:		PAGE:	<u>2</u>
		PAGE:	<u>1</u>

Stock Returned

Driver: Mashudu

Date: 14/02/25

Trip: 31136

Invoice: 1910071

BO TIESA PARKHUST

BLAAUWKLIPPEN 10 Year Potstill Brandy 500 ml

38% Shred from warehouse