

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /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: ALB029

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/03/2025

at: 14:59.27

INVOICE TO: BACCHUS BLUE BOTTLE
 LIQUORS(PTY)LTD
 ALBIES BLUE BOTTLE DISTRIBUTION(BB)
 (IGP266)
 BACCHUS BLUE BOTTLE
 LIQUORS(PTY)LTD
 26 PRINSLOO STREET

DELIVER TO: ALBIES BLUE BOTTLE DISTRIBUTION(BB)
 (IGP266)
 26 PRINSLOO STREET
 BRONKHORSTSPRUIT
 PRETORIA
 5168

Shipping Instructions:



1914147
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ALB029	SYS-1193457		HL	1997175	MMC	03/03/25	03/03/25	CASH	M1	4850288178

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	0	0	HL	360.87	2,526.09
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	4	0	HL	731.09	2,924.36
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	12	0	HL	360.87	4,330.44
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	3	0	HL	269.57	808.71
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	10	0	HL	400.65	4,006.50
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	7	0	HL	339.13	339.13
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	1	0	HL	884.87	884.87
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	4	0	HL	731.09	2,924.36
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	10	0	HL	794.35	7,943.50
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	731.09	731.09

HALEWOOD

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

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	10	0	HL	985.05	9,850.50
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	3	0	HL	342.83	1,028.49
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	4	0	HL	421.74	1,686.96
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	2	0	HL	379.57	759.14
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%	CS	1	0	HL	379.57	379.57
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	1	0	HL	421.74	421.74
GELSTSOD275ML	GELSTON LIME & SODA RTD NRB 275ML @ 5%	CS	1	0	HL	380.00	380.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	371.74	371.74
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN WINE 750ML @ 7%	CS	1	0	HL	326.09	326.09
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
RSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS	1	0	HL	342.83	342.83
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	5	0	HL	342.83	1,371.32
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5%	CS	2	0	HL	400.00	800.00
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	7	0	HL	342.83	2,399.81
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	3	0	HL	342.83	1,028.49



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(IGP266)
BACCHUS BLUE BOTTLE
LIQUORS(PTY)LTD
26 PRINSLOO STREET

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BRONKHORSTSPRUIT
PRETORIA

5168

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ALB029	SYS-1193457		HL	1997175	MMC	03/03/25	03/03/25	CASH	M1	4850288178

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	5	0	HL	342.83	1,714.15
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HL	260.87	260.87
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	627.83	627.83
RSVODSTRAW750ML	RED SQUARE VODKA STRAWBERRY 750ML @ 25%	CS	1	0	HL	627.83	627.83
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.6%	CS	1	0	HL	594.78	594.78
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	1	0	HL	330.43	330.43

7 1/5 x RED SQUARE PINK RETURNED

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

VEHICLE REGISTRATION NO: EZW600PS PRINT NAME: Hilani
[Signature] DATE: 03/03/25

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: [Signature] DATE: 3/3/25
[Signature]

SUB-TOTAL	ZAR	54,225.97
DISCOUNT	ZAR	-1,626.78
VAT	ZAR	7,889.91
TOTAL	ZAR	60,489.10

4 Ashworth Street
Linbro Park
Johannesburg
2090

80835499



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 - CR2391442 2025-03-07 08:19:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: ALBIES HYPER LIQUOR BRON

Brief Description of Credit:

Principal Customer Code: ALB029

Doc. Date: 2025-03-03 **Doc. Ref:** H001914147 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 60489.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS		W5	Client Returned		7

Total Number of Items to be credited on Document Ref: H001914147 (1 Product Type) 7

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

109158

GOODS RECEIVED VOUCHER

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

DRIVER NAME Huare

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311382</u>	VEHICLE REG No	<u>736 620 FS</u>
CUSTOMER	<u>Bay 3</u>	DATE RECEIVED	<u>05/03/25</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	Full Invoice	1				IN164128 SH
2)	(Receipts closed)					
3)	Full Invoice	2				IN164113 SH
4)	(" ")					
5)	Full Invoice	2				IN164105 SH
6)	(" ")					
7)						
8)	Carlsberg Tuzst 275	1				1914015
9)	Pina (N/O)					
10)						
11)	Red SO Pink 275	7				1914147
12)	(N/O)					
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN <u>BLUE</u> #1		14				
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>

Your Vat No. : 4850288178

BACCHUSBLUEBOTTLEDLIQUORS (PTY)LTD (ALBIES)BLUE BOTTLE DISTRIBUTION(BB) (IGP266)
26 PRINSLOO STREET
BRONKHORSTSPRUIT

26 PRINSLOO STREET
BRONKHORSTSPRUIT
PRETORIA

1020
013 932 3156

5166

ALB029 SYS-1193457 HL 80835499 MMC 07/03/25 80202984

RSPINK27524T 7.000RED SQUARE PINK ICE RTD NRB 275M342.83 2399.81-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1914147

7.000-

2327.82-

349.17-

2676.99-

TERMS : CASH

Stock Returned

Driver: Hulami

Date: 06/03/25

Trip: 311382

Invoice: 1914147

7 Case of Pied Square Pink Ice NRAB 275
Serial Book