

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (Pty) Halewood South Africa
 Company Registration number: 1295/001857/07
 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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: TOP466

Printed on: 12/03/2025
 at: 14:19:56

INVOICE TO: VISTA DO SOL LIQUEUR (PTY) LTD
 VISTA DOL SOL BLUE BOTTLE STORE
 (BB) (IGP135)
 CAPITAL PARK CORNER
 VISTA DO SOL LIQUEUR
 313 VOORTREKKER ROAD
 0084

DELIVER TO: VISTA DOL SOL BLUE BOTTLE STORE
 (BB) (IGP135)
 CAPITAL PARK CORNER
 313 VOORTREKKER ROAD
 CAPITAL PARK
 GAU/200785C

Shipping Instructions:



1917069
Supplier Copy
Tax Invoice

CUST-ACC	CUSTOMER-REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP466	SYS-1195118		HL	2000371	SV	12/03/25	12/03/25	CASH	P3	4380287559

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	3	0	HL	400.65	1,201.95
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	3	0	HL	400.65	1,201.95
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	2	0	HL	794.35	1,588.70
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	1	0	HL	360.87	360.87
CTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	1	0	HL	360.87	360.87
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87

HALEWOOD

2 Cases Returned

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number: 1993/001087/07
 www.halewood.co.za

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TOP466	SYS-1195118		HL	2000371	SV	12/03/25	12/03/25	CASH	P3	4380287559

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	1	0	HL	421.74	421.74
HASENRACHE750ML	HASENRACHE HERBAL LIQUEUR 750ML @ 35%	EA	0	2	HL	191.30	382.60
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	2	0	HL	260.87	521.74
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HL	521.74	521.74

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: 988 FS PRINT NAME: Amos
 SIGNATURE: [Signature] DATE: 18/03/25

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: Ehrh
 SIGNATURE: [Signature] DATE: 18/03/25

SUB-TOTAL	ZAR	6,923.03
DISCOUNT	ZAR	-207.69
VAT	ZAR	1,007.30
TOTAL	ZAR	7,722.64

LIQUOR RUNNERS

Johannesburg

108669

GOODS RECEIVED VOUCHER

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

DRIVER NAME J. Lucas

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311567</u>	VEHICLE REG No	<u>M94988 B</u>

CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>18/03/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Banana 750ml</u>	<u>2</u>				<u>197069</u>
2) <u>(N/O)</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>8</u>				
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>

80835774

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

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 - CR2392710 2025-03-19 08:35:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: VISTA DE SOL BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: TOP466

Doc. Date: 2025-03-12 Doc. Ref: H001917069 GRV: S Credit Type: Part Credit Invoice Amt: R 7722.63

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	W5		Client Returned		2

Total Number of Items to be credited on Document Ref: H001917069 (1 Product Type) 2

Your Vat No. : 4380287559

CAPITALPARKCORNERBOTTLE STORE (BB) VISTA3DOL SOL BLUE BOTTLE STORE (BB) (IGP135)
CAPITAL PARK CORNER
VISTA DO SOL LIQUEUR 313 VOORTREKKER ROAD
313 VOORTREKKER ROAD CAPITAL PARK

0084
012 329 0914

GAU/200785C

TOP466 SYS-1195118 HL 80835774 SV 19/03/25 80203261

BELGRAVGIN750 2.00-BELGRAVIA LONDON DRY GIN 750ML @794.35 1588.70-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1917069

2.00-

1541.04-

231.16-

1772.20-

TERMS : CASH

1121

Stock Returned

Driver: Amos

Date: 18/03/25

Trip: 311867

Invoice: 1917069

Returned - 2 case of Belgravia London

Dry Gin 750ml -

Not order.