

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1993/001667/07
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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: JCW001

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/03/2025

at: 13:11.26

INVOICE TO: BRIGHT IDEA PROJECTS 2101 CC
JCWM BLUE BOTTLE (BB) (IMP026)
BRIGHT IDEA PROJECTS 2101 CC
SHOP 2 JCWM SQUARE
CNR OF HENDRINA ROAD N11 &
HLALAMNANDI
MIDDELBURGSTEVE

DELIVER TO: JCWM BLUE BOTTLE (BB) (IMP026)
SHOP 2 JCWM SQUARE
CNR OF HENDRINA ROAD N11 &
HLALAMNANDI
STAND 5916 EXT 22
TSHWETE
9-2-1-08849

Shipping Instructions:



1917364
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OLR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JCW001			HL	2000694	HM	13/03/25	13/03/25	CASH	M1	4260304581

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
------------	-------------	------	-------	---------	----	------------	------------

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration number 1995/001567/07
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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: JCW001

Page 2 of 2

Printed on: 13/03/2025

at: 13:11.26

INVOICE TO: BRIGHT IDEA PROJECTS 2101 CC
JCWM BLUE BOTTLE (BB) (IMP026)
BRIGHT IDEA PROJECTS 2101 CC
SHOP 2 JCWM SQUARE
CNR OF HENDRINA ROAD N11 &
HLALAMNANDI
MIDDELBURGSTEVE

DELIVER TO: JCWM BLUE BOTTLE (BB) (IMP026)
SHOP 2 JCWM SQUARE
CNR OF HENDRINA ROAD N11 &
HLALAMNANDI
STAND 5916 EXT 22
TSHWETE
92-1-08849

Shipping Instructions:



1917364
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JCW001			HL	2000694	HM	13/03/25	13/03/25	CASH	M1	4260304581

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	521.74	521.74
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	1	0	HL	794.35	794.35
BELGRAVBKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	731.09	731.09
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	1	0	HL	731.09	731.09
WCPOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	2	HL	246.52	493.04
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	3	0	HL	400.65	1,201.95
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	0	HL	342.83	685.66
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	2	0	HL	342.83	685.66
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	2	0	HL	342.83	685.66
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	2	0	HL	421.74	843.48
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87

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:

SIGNATURE

PRINT NAME

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

SUB-TOTAL	ZAR	9,699.81
DISCOUNT	ZAR	-290.99
VAT	ZAR	1,411.31
TOTAL	ZAR	10,820.13

Stock returned

DRIVER CLAS

Date: 20/3/25

Trip: 3/1620

Invoice: 1917364

Sent Back

- Belgravia 200ml / case

- Belgravia London Dry Gin
750ml / Case

- Belgravia Blackberry Gin
750ml - 1 case

- Belgravia Gin & Dark Cherry
750ml / case

- DOGUE'S Irish Whiskey 750ml / case

LIQUOR RUNNERS Johannesburg

107696

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Fuzas

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

311620

VEHICLE REG No

HSZ136 FS

CUSTOMER

Bay 15

DATE RECEIVED

20/

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)						
2)	<u>Free Trazco</u>	<u>10</u>				<u>In 166417 SH</u>
3)	<u>(N/O)</u>					
4)						
5)	<u>Basara 200ml</u>	<u>1</u>				<u>1917364</u>
6)	<u>" " Lemon Car 750ml</u>					
7)	<u>" " Blackberry 750ml</u>	<u>1</u>				<u>" "</u>
8)	<u>" " Dark Cherry 750ml</u>	<u>1</u>				<u>" "</u>
9)	<u>(N/O)</u>					
10)	<u>Peaches 750ml</u>	<u>1</u>				<u>" "</u>
11)	<u>(N/O)</u>					
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN <u>BLUE</u> #1		<u>16</u>				
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY: KaDRIVER: [Signature]

TIME COMPLETED: _____

PAGE: 1PAGE: 1

80835873

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 - CR2392818**2025-03-24 08:56:19**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: JCWM BLUE BOTTLE MIDDEL

Brief Description of Credit:

Principal Customer Code: JCW001

Doc. Date: 2025-03-13 Doc. Ref: H001917364

GRV: S

Credit Type: Part Credit Invoice Amt: R 10820.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS		W5	Client Returned		1
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS		W5	Client Returned		1
HBELGINDCHY75	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS		W5	Client Returned		1
HBELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS		W5	Client Returned		1
HWCPGUESIX	POGUES IRISH WHISKEY 750ML @ 43%	EA		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001917364 (5 Product Type)

5

R
o

Your Vat No. : 4260304581

BRIGHTLIDEAOPROJECTS)2101PCC6)

JCWM BLUE BOTTLE (BB) (IMP026)

SHOP 2 JCWM SQUARE

SHOP 2 JCWM SQUARE

CNR OF HENDRINA ROAD N11 & HLALAMNANDI

CNR OF HENDRINA ROAD N11 & HLALAMNANDI

MIDDELBURGSTEVE

TSHWETE

9-2-1-08849

076 895 6225

JCW001

HL 80835873

HM

24/03/25

80203362

BELGRAVGIN200	1.00-BELGRAVIA 200ML @ 43%	521.74	521.74-
BELGRAVGIN750	1.00-BELGRAVIA LONDON DRY GIN 750ML @ 794.35	794.35	794.35-
BELGRAVBLKBER750ML	0.00BELGRAVIA BLACKBERRY GIN 750ML @ 731.09	731.09	731.09-
BELGINDCHY750ML	1.000BELGRAVIA GIN & DARK CHERRY 750M731.09%	731.09	731.09-
WCPOGUES1X750	2- POGUES IRISH WHISKEY 750ML @ 43%246.52	493.04	493.04-
CUSTOMER REJECT SELECTIVE STOCK ITEM			
REF INV1917364			

6.000-

3173.17-

475.97-

3649.14-

TERMS : CASH