

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 97a Halewood South Africa
 Company Registration number 1958/001237/07
 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: POT008

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/03/2025
 at: 12:47.28

INVOICE TO: ESTIAAN BLOM
 POTTIE'S (NT)
 ESTIAAN BLOM
 SHOP 29 MONTANA CNR SHOPPING
 CENTRE
 SEFAKO MAKGATHO DRIVE
 0182

DELIVER TO: POTTIE'S (NT)
 SHOP 29 MONTANA CNR SHOPPING
 CENTRE
 SEFAKO MAKGATHO DRIVE
 MONTANA
 GLB/5000008411

Shipping Instructions:



1919387
**Supplier Copy
 Tax Invoice**

CUST/ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
POT008	SD-		HL	2002919	MF	24/03/25	24/03/25	PREPAID	P5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

HALEWOOD

Liquor Runners JHB
 DEBRIEFED 2
 DATE _____
 TIME _____

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (P) Halewood South Africa
 Company Registration number 1995/001807/07
 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: POT008

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/03/2025
 at: 12:47:28

INVOICE TO: ESTIAAN BLOM
 POTTIE'S (NT)
 ESTIAAN BLOM
 SHOP 29 MONTANA CNR SHOPPING
 CENTRE
 SEFAKO MAKGATHO DRIVE
 0182

DELIVER TO: POTTIE'S (NT) :
 SHOP 29 MONTANA CNR SHOPPING
 CENTRE
 SEFAKO MAKGATHO DRIVE
 MONTANA

 GLB/5000008411

Shipping Instructions:



1919387
 Supplier Copy
 Tax Invoice

CUST. ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST/VAT NUM
POT008	SD-		HL	2002919	MF	24/03/25	24/03/25	PREPAID	P5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	1	0	HL	0.00	0.00
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	1	0	HL	0.00	0.00

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		HALL & BRAM TONIC WATER Can 200ml			

HALEWOOD

Liquor Numbers JHB
 DEBRIEFED 2

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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: HB2440ES
 PRINT NAME: POTTIE'S
 SIGNATURE: [Signature]
 DATE: 28/03/25

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]
 SIGNATURE: [Signature]
 DATE: 28/03/25

LIQUOR RUNNERS

Johannesburg

108985

GOODS RECEIVED VOUCHER

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

DRIVER NAME J. J. J.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>211747</u>	VEHICLE REG No	<u>HBJ440D</u>
CUSTOMER	<u>Ray</u>	DATE RECEIVED	<u>28/1/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hablewood Peter	1				1919388
2)					
3) H & B Tonic	1				1919387
4) with 200ml					
5) Stock with					
6)					
7) C/Twist Black	1				1919386
8) Rum 750ml					
9)					
10) H & B Tonic	1				1919404
11) with 200ml					
12) with Stock with					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		6			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. :

ESTIAANSBLOM)

SHOP 29 MONTANA CNR SHOPPING CENTRE
SEFAKO MARGATHO DRIVE

0182
069 135 5893

POTTIE'S (NT)
SHOP 29 MONTANA CNR SHOPPING CENTRE
SEFAKO MARGATHO DRIVE
MONTANA

GLB/5000008411

POT008 SD- HL 80836056 MF 31/03/25 80203544

HBTONIC24X200 1.000HALL & BRAM TONIC WATER CAN 200ML 0.00 0.00
NO STOCK
REF INV1919387

1.000-

0.00

0.00

0.00

TERMS : PREPAID

80836056

4 Ashworth Street
Linbro Park
Johannesburg
2090



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 - CR2393992 2025-03-31 08:23:20

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: POTTIES BAR MONTANA

Brief Description of Credit:

Principal Customer Code: POT008

Doc. Date: 2025-03-24 Doc. Ref: H001919387 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001919387 (1 Product Type) 1