

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: CAP035

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/03/2025

at: 11:14.27

INVOICE TO: CAPTAIN'S CORNER LIQUOR STORE
BLUE BID TRADE (PTY) LTD
SHOP 7 4 PROTEA STREET
RIDGE PLAZA
2302

DELIVER TO: CAPTAIN'S CORNER LIQUOR STORE
SHOP 7 4 PROTEA STREET
RIDGE PLAZA
SECUNDA
9-2-1-08009

Shipping Instructions:



1920795
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CAP035	SYS-1197758		HL	2004268	AK	28/03/25	28/03/25	CASH	M1	4930284288

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELDARKRUM750	APPEL JAGTERS GEES DARK RUM 750ML @ 43%	EA	0	6	HL	210.43	1,262.58
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	20	0	HL	360.87	7,217.40
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	15	0	HL	421.74	6,326.10
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	6	0	HL	360.87	2,165.22
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%	CS	1	0	HL	379.57	379.57
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	1	0	HL	379.57	379.57
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	6	0	HL	360.87	2,165.22

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CAP035	SYS-1197758		HL	2004268	AK	28/03/25	28/03/25	CASH	M1	4930284288

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE275ML	HASENRACHE GOLD HERBAL LIQUEUR RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
Return 3 case Hasenache Exspie date to close 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: 11802005
PRINT NAME: Hitekg...
SIGNATURE: [Signature]
DATE: 01/04/25

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: Jo-ane
SIGNATURE: [Signature]
DATE: 11/4/25

SUB-TOTAL	ZAR	20,978.27
VAT	ZAR	3,146.75
TOTAL	ZAR	24,125.02

LIQUOR RUNNERS

Johannesburg

112855

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hume

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	311793	VEHICLE REG No: HBS276FS

CUSTOMER	Day 6	DATE RECEIVED	01/04/25
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) Hare of Mass Tare Car (N/S/W/L)	2				1920560
3)					
4)					
5) St Ben Red Benzies White (Driver Damage)			1		IN 167889
6)					
7)					
8) Red Sea Vodka Energy	2				1920797
9) 750ml (N/O)					
10)					
11) HASENROTUNG Good NRB (Short Drogen)	3				1920798
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	13				
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. : 4930284288

BLUEABIDSTRADEE(PTY)ULTDSTORE

SHOP 7 4 PROTEA STREET
RIDGE PLAZA

2302
081 047 0581

CAPTAIN'S CORNER LIQUOR STORE
SHOP 7 4 PROTEA STREET
RIDGE PLAZA
SECUNDA

9-2-1-08009

CAP035 SYS-1197758 HL 80836145 AK 02/04/25 80203633

HASENRACHE275ML 3.000HASENRACHE GOLD HERBAL LIQUEUR R360.87 275ML @ 5% 1082.61-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1920795

3.000-

1082.61-

162.39-

1245.00-

TERMS : CASH

80836145

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2394654 2025-04-02 08:07:30

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: CAPTAINS CORNER LIQUOR S

Brief Description of Credit:

Principal Customer Code: CAP035

Doc. Date: 2025-03-28 Doc. Ref: H001920795 GRV: S Credit Type: Part Credit Invoice Amt: R 24125

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHAENRACHE2	HASENRACHE GOLD HERBAL LIQUEUR RTD NRB 2	CS		W5	Client Returned		3

Total Number of Items to be credited on Document Ref: H001920795 (1 Product Type)

3

Stock Returned

Driver: Huloni

Date: 01/04/25

Trip: 311 793

Invoice: 1920195

3) Three Cases of Hassenrache Gold Herbal Liquer
Q1SM1 NRB returned Short dated.