

# 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

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

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

Printed on: 24/04/2025

at: 12:31.47

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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  
 MIDDELBURGSTEV

DELIVER TO: JCWM BLUE BOTTLE (BB) (IMP026)  
 SHOP 2 JCWM SQUARE  
 CNR OF HENDRINA ROAD N11 &  
 HLALAMNANDI  
 STAND 5918 EXT 22  
 TSHWETE  
 9-2-1-08849

Shipping Instructions:



1926593  
**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	2010511	HM	24/04/25	24/04/25	CASH	M1	4260304581

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	2	0	HL	421.74	843.48
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	2	0	HL	421.74	843.48
BELGINBLTO275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%	CS	1	0	HL	342.83	342.83
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HL	260.87	260.87
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	2	0	HL	794.36	1,588.70
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	731.09	731.09
CRABBIYARDHEAD	CRABBY YARDHEAD SCOTCH WHISKY 750ML @ 43% <i>NO STOCK</i>	EA	0	1	HL	278.26	278.26

**DISCREPANCY ADVISE**

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Crabbe YARDHEAD SCOTCH WHISKY 750		1	

**Liquor Runners JHB**  
**DEBRIEFED 2**

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: *1065W*  
 PRINT NAME: *095725*  
 SIGNATURE: *[Signature]*  
 DATE: *[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: *DAS VUUR*  
 SIGNATURE: *[Signature]*  
 DATE: *01/05/2025*

SUB-TOTAL	ZAR	5,610.45
DISCOUNT	ZAR	-168.31
VAT	ZAR	816.34
TOTAL	ZAR	6,258.48



80837012

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 - CR2397820 2025-05-02 08:23:56**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: JCWM BLUE BOTTLE MIDDEL

Brief Description of Credit:

Principal Customer Code: JCW001

Doc. Date: 2025-04-24 Doc. Ref: H001926593 GRV: S Credit Type: Part Credit Invoice Amt: R 6258.48

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCRABBIYARDH	CRABBIE YARDHEAD SCOTCH WHISKY 750ML @ 43	EA		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001926593 (1 Product Type) 1

# LIQUOR RUNNERS

## Johannesburg

113214

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Mxoliso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312219</u>	VEHICLE REG No	<u>HBC 744 FS</u>

CUSTOMER	<u>Bayly</u>	DATE RECEIVED	<u>2/5/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crabbie Yardhead</u>		<u>1</u>			<u>1926593</u>
2) <u>Scotch Whiskey</u>					
3) <u>750ml No Stock</u>					
4) <u>w/h</u>					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>12</u>	<u>Brown</u>			
ORDER					
TOTAL					

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

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