80843543

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: ZOR005

Printed on: 30/09/2025
at: 14:01.07

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: AMT TRADING 108 CC
ZORBAS LIQUOR INN (OV)
AMT TRADING 108 CC
PO BOX 58119
KARENPARK
0118

DELIVER TO: ZORBAS LIQUOR INN (OV)
KANDILA CENTRE
ERF 281 SHOP 5
767 PRESIDENT STEYN STREET

GAU/200693C

Shipping Instructions:

1968595

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ZOR005	back order 17.9.25	OL062	HL	2051652	SV	17/09/25	30/09/25	CASH	P3	4220187696

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
TIPORUMRASRTD275MLNP	TIPO TINTO RUM&RAS MORANGO RTD 275ML 6xPACK @ 4.5%	CS	2	0	HL	404.35	808.70
			2	0			

Liquor Runners JHB
RECEIVED 2
DATE
TIME

HALEWOOD

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

SUB-TOTAL	ZAR	808.70
DISCOUNT	ZAR	-16.17
VAT	ZAR	118.88
TOTAL	ZAR	911.41

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

HALEWOOD

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KARENPARK
0118

DELIVER TO:
ZORBAS LIQUOR INN (OV)
KANDILA CENTRE
ERF 281 SHOP 5
767 PRESIDENT STEYN STREET

GAU/200693C

Shipping Instructions:

1968595
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
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			2	0			

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0

SUB-TOTAL	ZAR	808.70
DISCOUNT	ZAR	-16.17
VAT	ZAR	118.88
TOTAL	ZAR	911.41

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: .... PRINT NAME: ....

SIGNATURE 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

LIQUOR RUNNERS Johannesburg

120870

GOODS RECEIVED VOUCHER

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

DRIVER NAME: ZOLI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	44	VEHICLE REG No	HMH062 FS

CUSTOMER	Pta North Area	DATE RECEIVED	03/10/2025

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Halewood					
2) NO STOCK	1				1968332
3) " "	1				1968237
4) " "	17				1968540
5) " "	2				1968523
6) " "	14				1969484
7) " "	3				1967991
8) Belgravia gin&tonic	1 short				1969336
9) C/twist pina colada	1				~~1968095~~ " "
10) " Rum&cola NRB	1				" "
11) " S/berry&w/melon	1				" "
12) ~~No Stock~~					" "
13) NO STOCK	2				1968585
14) Belgravia gin&b/cherry	2				1968903
15) Skinny diva Punch NRB	1				1969497
16) NO STOCK	2				1967990
17) Belgravia G/tonic NRB	2				1969330
18) KWV					
19) KWV Sour monkey berry		2			412059805
20) Pernod Jameso 375		6			1577341
PALLET CONTROL: GKN BLUE 6 #1					
ORDER					
TOTAL					

BAY 10

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

CHECKED ON RECEIPT BY: Raphuga. DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 1

2025/10/02 11:33:04 AM

Your Vat No. : 4220187696

AMTBTRADINGO108NCC(OV)

PO BOX 58119
KARENPARK

0118
012 542 7191

ZORBAS LIQUOR INN (OV)
KANDILA CENTRE
ERF 281 SHOP 5
767 PRESIDENT STEYN STREET

GAU/200693C

ZOR005 back order 17.9.HL 80843543 SV 07/10/25 80210800

TIPORUMRASRTD275MLNP00TIPO TINTO RUM&RAS MORANGO RTD 2404.35xPACK @ 4.5% 808.70-
NO STOCK
REF INV1968595

2.000-

792.53-

118.88-

911.41-

TERMS : CASH

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

Shaun@lrsa.co.za

Liquor Runners

Liquor Runners Eastport

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR924 2025-10-07 13:16:36

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: ZOR005

Customer Name: ZORBAS LIQUOR INN (EFT) (C

Doc. Date: 2025-09-30 **Doc. Ref:** H001968595 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 911.41

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HTIPORUMRASRT	TIPO TINTO RUMRAS MORANGO RTD 275ML 6xPA	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Decument Ref: H001968595 (1 Product Type) 2

Authorized by:____________________

[date]

Rejection of Invoice

Liquor R

Date 03/10/28
Store name
Invoice nr 58595

Reason for rejection

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Other

Comment NO STOCK

Store Signature