

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: ZOR005

Page 1 of 2

Printed on: 01/10/2025

at: 12:52.55

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:



1969326

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST. VAT NUM
ZOR005	SYS-1232164	OL062	HL	2055690	SV	01/10/25	01/10/25	CASH	P3	4220187696

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	2	0	HL	421.74	843.48
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
CTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	1	0	HL	360.87	360.87

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BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ZOR005

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HL	260.87	260.87
HALEWOOD							

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

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.

SUB-TOTAL	ZAR	2,547.83
DISCOUNT	ZAR	-50.96
VAT	ZAR	374.54
TOTAL	ZAR	2,871.41

80848661

HALEWOOD

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A/C NO: 62889748368
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Page 1 of 2

PO BOX 2132
BENONI 1500
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at: 12:52:55

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KANDILA CENTRE
ERF 281 SHOP 5
767 PRESIDENT STEYN STREET
GAU/200693C

Shipping Instructions:



1969326
Supplier Copy
Tax Invoice

CUST.ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ZOR005	SYS-1232164	OL062	HL	2055690	SV	01/10/25	01/10/25	CASH	P3	4220187696

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	1	X	0 HL	360.87	360.87
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	2	✓	0 HL	421.74	843.48
CTPCGBS27524T	CARIBBEAN TWIST PIÑA COLADA RTD NRB 275ML @ 5%	CS	1	X	0 HL	360.87	360.87
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%	CS	1	X	0 HL	360.87	360.87
CTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	1	X	0 HL	360.87	360.87

Sent Back NOT RECEIVED Short

HALEWOOD

Liquor Runners
DEBRIEFED 2

DATE

TIME

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/3 Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

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ZOR005	SYS-1232164	OL062	HL	2055690	SV	01/10/25	01/10/25	CASH	P3	4220187696

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HL	260.87	260.87
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:

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

SUB-TOTAL	ZAR	2,547.83
DISCOUNT	ZAR	-50.96
VAT	ZAR	374.54
TOTAL	ZAR	2,871.41

LIQUOR RUNNERS Johannesburg

120870

GOODS RECEIVED VOUCHER

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

DRIVER NAME ZOZI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>44</u>	VEHICLE REG No	<u>HMM062 JS</u>
CUSTOMER	<u>Pta North Area</u>	DATE RECEIVED	<u>03/10/2025</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Hallenwood</u>					
2) <u>NO STOCK</u>	<u>1</u>				<u>1968332</u>
3) <u>11 11</u>	<u>1</u>				<u>1968237</u>
4) <u>11 11</u>	<u>17</u>				<u>1968540</u>
5) <u>11 11</u>	<u>2</u>				<u>1968523</u>
6) <u>11 11</u>	<u>14</u>				<u>1969484</u>
7) <u>11 11</u>	<u>3</u>				<u>1967991</u>
8) <u>Belgravia tonic</u>	<u>1 shot</u>				<u>1969326</u>
9) <u>Citrus pina colada</u>	<u>1</u>				<u>1968595 1111</u>
10) <u>11 Rum & cola NRB</u>	<u>1</u>				<u>11 11</u>
11) <u>11 S/berry & w/meron</u>	<u>1</u>				<u>11 11</u>
12) <u>NO STOCK</u>					<u>11 11</u>
13) <u>NO STOCK</u>	<u>2</u>				<u>1968585</u>
14) <u>Belgravia gin & bl cherry</u>	<u>2</u>				<u>1968903</u>
15) <u>Skippy dier punch NRB</u>	<u>1</u>				<u>1969497</u>
16) <u>NO STOCK</u>	<u>2</u>				<u>1967990</u>
17) <u>Belgravia tonic NRB</u>	<u>2</u>				<u>1969330</u>
18) <u>KWV</u>					
19) <u>W Sour monkey berry</u>		<u>2</u>			<u>412059905</u>
20) <u>Pernod Jameson 375</u>		<u>6</u>			<u>1577341</u>
PALLET CONTROL: GKN BLUE <u>6</u> #1					
ORDER					
<u>BAY 10</u> TOTAL					

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

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

Your Vat No. : 4220187696

AMTBTRADING0108NCC (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 SYS-1232164 HL 80843661 SV 08/10/25 80210960

BELGINTON275ML	1.000BELGRAVIA GIN & TONIC RTD NRB 27360.875%	360.87-
BUFFELKOL440	2.000BUFFELSFONTEIN BRANDEWYN & KOLA 421.74NS 440ML	843.48-
CTPCGBS27524T	1.000CARIBBEAN TWIST PINA COLADA RTD 360.875ML @ 5%	360.87-
CTRUM&COLA275ML	1.000CARIBBEAN TWIST RUM & COLA RTD N360.87ML @ 5%	360.87-
CTSTRAWAT275ML	1.000CARIBBEAN TWIST STRAWBERRY & W/M360.87TD NRB 275ML	360.87-
RSRELOAD24S	1.000RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0%	260.87-
	CUSTOMER REJECTED ORDER	
	REF INV1969326	

7.000-

2496.87-

374.54-

2871.41-

TERMS : CASH

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrta.co.za

Liquor Runners Eastport

012-010-3142
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1754 **2025-10-08 12:19:05**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: ZORBAS LIQUOR INN (EFT) (C	
Brief Description of Credit:					
Principal Customer Code: ZOR005					

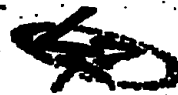
Doc. Date: 2025-10-01		Doc. Ref: H001969326		GRV:	Credit Type: Credit		Invoice Amt: R 2871.4	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
HBELGINTON275	BELGRAVIA GIN TONIC RTD NRB 275ML @ 5	CS		W5	Client Returned		1	
HBUFFELKOL440	BUFFELSFONTEIN BRANDEWYN KOLA RTD CANS	CS		W5	Client Returned		2	
HCTPCGBS27524	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML	CS		W5	Client Returned		1	
HCTRUMCOLA27	CARIBBEAN TWIST RUM COLA RTD NRB 275ML @	CS		W5	Client Returned		1	
HCTSTRAWAT275	CARIBBEAN TWIST STRAWBERRY W/MELON RTD	CS		W5	Client Returned		1	
HRSRELOAD245	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		W5	Client Returned		1	
Total Number of Items to be credited on Document Ref: H001969326 (6 Product Type)							7	

Authorized by: _____
[date]

Date
Store name
Invoice nr

03/10/25
69320

Rejection of Invoice



Liquor Runners

Reason for rejection

Product code	Lot number	Barcode date	Batch date	Barcode date	Lot number	Other
☐	☐	☐	☐	☐	☐	☐

Full invoice sent back short stock

Signature