

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: ZER001

Page 1 of 1

Printed on: 30/05/2024

at: 10:12.22

INVOICE TO: ZERO DEGREES LIQUOR HYPER CC
ZERO DEGREES LIQUOR
Q AND MEAT AND LIQUOR (PTY) LTD
SHOP NO 32
KEYA RONA MALL
0001

DELIVER TO: ZERO DEGREES LIQUOR
KEYA RONA MALL
SHOP 33
MODDERSPRUIT
BAPONG
NWP/0007987

Shipping Instructions:



1835707

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ZER001	SYS-1139431		HL	1912141	SM	20/05/24	30/05/24	CASH	R2	4720259813

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	400.00	4,000.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HL	330.43	660.86
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HL	343.48	343.48
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HL	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	400.00	400.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HL	400.00	400.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	400.00	400.00
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HL	343.48	343.48
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HL	343.48	343.48
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN.CARTONS	CS	2	0	HL	1,043.48	2,086.96
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN.CARTONS	CS	2	0	HL	1,043.48	2,086.96

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	13,469.58
VAT	ZAR	2,020.42
TOTAL	ZAR	15,490.00

HALEWOOD

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SHOP NO 32
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DELIVER TO: ZERO DEGREES LIQUOR
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SHOP 33
MODDERSPRUIT
BAPONG
NWP/0007987

Shipping Instructions:



1835707
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ZER001	SYS-1139431		HL	1912141	SM	20/05/24	30/05/24	CASH	R2	4720259813

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BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	400.00	4,000.00
BUFFELKOL 24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HL	330.43	660.86
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HL	343.48	343.48
CTP/APLDA027524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HL	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	400.00	400.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HL	400.00	400.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	400.00	400.00
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HL	343.48	343.48
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HL	343.48	343.48
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	2	0	HL	1,043.48	2,086.96
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	2	0	HL	1,043.48	2,086.96

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	13,469.58
VAT	ZAR	2,020.42
TOTAL	ZAR	15,490.00

80825442

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2357793**2024-06-10 10:42:20**

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: ZERO DEGREES

Brief Description of Credit:

Principal Customer Code: ZER001

Doc. Date: 2024-05-30 Doc. Ref: H001835707

GRV:

Credit Type: Credit

Invoice Amt: R 15490

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		W5	Client Returned		5
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		10
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		W5	Client Returned		2
HCTP/APGBS275	C/TWIST PEACH PARADISE NRB 275ML	CS		W5	Client Returned		1
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS		W5	Client Returned		1
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		W5	Client Returned		1
HCTPINEAPPLE4	C/TWIST PINEAPPLE 440ML	CS		W5	Client Returned		1
HCTP/APLDAQ27	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS		W5	Client Returned		1
HCTSTRAWAT275	C/TWIST STRAWBERRY & WATERMEL 275ML	CS		W5	Client Returned		1
HCTT/PUNCH24	C/TWIST TROPICAL PUNCH NRB 275ML	CS		W5	Client Returned		1
HCTPWATERMEL	C/TWIST WATERMELON 440ML	CS		W5	Client Returned		1
HHOBBLANCNTA	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS		W5	Client Returned		2
HHOBROSENECT	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001835707 (13 Product Type)

29

Your Vat No. : 4720259813

QEANDMEATEANDILQUOR (PTY) LTD

SHOP NO 32

KEYA RONA MALL

0001

072 820 6723 QUINTON

ZERO DEGREES LIQUOR

KEYA RONA MALL

SHOP 33

MODDERSPRUIT

BAPONG

NWP/0007987

ZER001 SYS-1139431 HL 80825442 SM 10/06/24 80193017

BELGINDCHY275ML	5.000	BELGRAVIA DARK CHERRY NRB 275ML	343.48	1717.40-
BELGINDLEM440ML	10.000	BELGRAVIA DRY LEMON CAN 440ML	400.00	4000.00-
BUFFELKOL24X275	2.000	BUFFELSFONTEIN & KOLA NRB 275ML	330.43	660.86-
CTP/APGBS27524T	1.000	C/TWIST PEACH PARADISE NRB 275ML	343.48	343.48-
CTP/APLDAQ27524	1.000	C/TWIST PINEAPPLE DAQUIRY NRB 27343.48	343.48	343.48-
CTPCGBS27524T	1.000	C/TWIST PINA COLADA NRB 275ML	343.48	343.48-
CTPINACOLADA440ML	1.000	C/TWIST PINA COLADA 440ML	400.00	400.00-
CTPINEAPPLE440ML	1.000	C/TWIST PINEAPPLE 440ML	400.00	400.00-
CTPWATERMELON440ML	1.000	C/TWIST WATERMELON 440ML	400.00	400.00-
CTSTRAWAT275ML	1.000	C/TWIST STRAWBERRY & WATERMEL 27343.48	343.48	343.48-
CTT/PUNCH24275	1.000	C/TWIST TROPICAL PUNCH NRB 275ML	343.48	343.48-
HOBBLANCNTARC250	2.000	HOBNG BLANC NECTAR 6x4 IN CARTON	1043.48	2086.96-
HOBROSENECTARC250	2.000	HOBNG ROSE NECTAR 6x4 IN CARTON	1043.48	2086.96-
CUSTOMER REJECTED ORDER				
REF INV1835707				

29.000-

13469.58-

2020.42-

15490.00-

TERMS : CASH

08/02/14

7075381 + 184

Full env S/B

ma



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17217

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME:

France Mkhahle

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

366840

VEHICLE REG. NO.

HNN 560 FS

CUSTOMER

Bay 9

DATE RECEIVED

7/6/2004

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Halewood</u>	<u>29</u>				<u>1835707</u>
2) <u>Full Return</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY:

John K

DRIVER:

TIME COMPLETED:

PAGE:

PAGE: