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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/05/2024
at: 10:12.22

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:

1835727
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-1141424	OL062	HL	1914936	JM	28/05/24	30/05/24	CASH	P3	4220187696

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HL	343.48	343.48
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HL	330.43	660.86
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HL	400.00	400.00

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML NO STOCK	CS	2	0	HL	330.43	660.86
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26
			7	0			

HALEWOOD

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

SUB-TOTAL	ZAR	2,443.46
DISCOUNT	ZAR	-48.87
VAT	ZAR	359.19
TOTAL	ZAR	2,753.78

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: HRC 70 FS PRINT NAME: MPHO
SIGNATURE DATE: 31-05-24

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: ZAC
SIGNATURE DATE: 31-05-24

80825197

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2357813 2024-06-03 11:12:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: ZORBAS LIQUOR OVERLAND

Brief Description of Credit:

Principal Customer Code: ZOR005

Doc. Date: 2024-05-30 **Doc. Ref:** H001835727 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 2753.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOLBOE	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS		W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: H001835727 (1 Product Type) 2

Stock returned **DRIVER**

Date: 3/5/24 Trip: ________ Invoice: 1835727

CROSS PICK 2 CASE Buffelsfontein
& KOLA BOEPEN 27 ml

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	SYS-1141424	HL	80825197	JM	03/06/24	80192765

BUFFELKOLBOEP275 2.000BUFFELSFONTEIN & KOLA BOEPENS 27330.43 660.86-
SHORT
REF INV1835727

2.000- 647.64-

97.15-

744.79-

TERMS : CASH

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18504

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

DRIVER NAME: Danzel

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	306821	VEHICLE REG. NO.	HBC 752 FS

CUSTOMER	BAY 11

DATE RECEIVED 31/05/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) Fue Invoice	10				1836332
3) (N/O)					
4) Buffelsfontein Koa 440ml	1				1834812
5) (Damaged)					
6)					
7) Buffelsfontein Koa 275ml	2				1835727
8) (Wrong Stock)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	3				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: [signature] DRIVER: [signature]

TIME COMPLETED: PAGE: 1 PAGE: 1