

80827187

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: ZUL001

Page 1 of 2

Printed on: 15/07/2024

at: 14:26.23

INVOICE TO: ZULZI ONDEMAND
ZULZI ONDEMAND (PTY) LTD
ERF NO 985
NO 165 WEST STREET
SANDTON
2146

DELIVER TO: ZULZI ONDEMAND
3 GROWH CAMBRIDGE COMMERCIAL
PARK
22 WITKOPPEN ROAD PAULSHOF EXT 45
SANDOWN
RANDBURG
GAU/0008395

Shipping Instructions:



1848125
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ZUL001			HL	1928269	BY	15/07/24	15/07/24	30 Days	J4	4880284916

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

Quantity Pallets Returned

Date 19/7/24

Customer Signature JHB

Driver Signature

Truck Registration Number H213675

HALEWOOD

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ZUL001			HL	1928269	BY	15/07/24	15/07/24	30 Days	J4	4880284916

Stock Code	Description	Pack	Cases	Bottles	Wt	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	29	0	HL	834.78	24,208.62
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HL	400.00	8,000.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	20	0	HL	343.48	6,869.60
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	13	0	HL	400.00	5,200.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	9	0	HL	343.48	3,091.32
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	7	0	HL	1,043.48	7,304.36
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	5	0	HL	265.22	1,326.10
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	5	0	HL	343.48	1,717.40
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	5	0	HL	1,043.48	5,217.40
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	4	0	HL	265.22	1,060.88
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43% out of stock	CS	3	0	HL	834.78	2,504.34
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	869.57	869.57
HOBSWINEBRUT750	HOUSE OF BNG SPARKLING WINE BRUT	EA	0	4	HL	326.09	1,304.36

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: 15213675

SIGNATURE

PRINT NAME: JAMYANG

DATE: 19/7/24

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: Thato

SIGNATURE

DATE: 19/07/2024

SUB-TOTAL	ZAR	68,673.95
VAT	ZAR	10,301.09
TOTAL	ZAR	78,975.04

Your Vat No. : 4880284916

ZULZI ONDEMAND (PTY) LTD

ERF NO 985
NO 165 WEST STREET
SANDTON
2146
067 154 5419

ZULZI ONDEMAND
3 GRDWH CAMBRIDGE COMMERCIAL PARK
22 WITKOPPEN ROAD PAULSHOF EXT 45
SANDOWN
RANDBURG
GAU/0008395

ZUL001 HL 80827187 BY 23/07/24 80194737

BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 43% 834.78 2504.34-
NO STOCK
REF INV1848125

3.00-

2504.34-

375.65-

2879.99-

TERMS : 30 Days

GOODS RECEIVED VOUCHER

17197

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

DRIVER NAME: FANTIANE

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>LIK SA</u>	
LOAD SHEET NO.	<u>3075-75</u>	VEHICLE REG. NO.	<u>1452 186 FS</u>

CUSTOMER	<u>Buy 1</u>	DATE RECEIVED	<u>21/07/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Damaged</u>	<u>5</u>				<u>1848329</u>
2)					
3) <u>Wrong color</u>	<u>5</u>				<u>1848329</u>
4)					
5)					
6) <u>NOT ORDERED</u>					<u>1848132</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>//</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Shiny</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2362453 2024-07-24 08:11:42

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: ZULZI ONDEMAND

Brief Description of Credit:

Principal Customer Code: ZUL001

Doc. Date: 2024-07-15 Doc. Ref: H001848125 GRV: S Credit Type: Part Credit Invoice Amt: R 78975

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4BELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 43%	CS	NS		No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001848125 (1 Product Type)

3

REQUEST FOR CREDIT

DRIVER

Invoice: 1248125

BELGRAVIA 75cm1. PIVK. 005