

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ZEP002

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/07/2024

at: 14:36.34

INVOICE TO: ZEPHO BOTTLE STORE
P O BOX 354
OGIES
2230

DELIVER TO: ZEPHO BOTTLE STORE
1878 MASHABA STREET
PHOLA LOCATION

DTI/011838

Shipping Instructions:



1850895
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ZEP002			HL	1931035	TW	25/07/24	25/07/24	CASH	M1	4170119004

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HL	400.00	8,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	400.00	4,000.00

HALEWOOD

Runners JHB
BRIEFED 2

DATE _____

TIME _____

Quantity Pallets Returned	_____
Date	_____
Customer Signature	_____
Driver Signature	_____
Truck Registration Number	_____

HALEWOOD

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P O BOX 354
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2230

DELIVER TO: ZEPHO BOTTLE STORE
1878 MASHABA STREET
PHOLA LOCATION

DTW011936

Shipping Instructions:



1850895
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ZEP002			HL	1931035	TW	25/07/24	25/07/24	CASH	M1	4170119004

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	20	0	HL	343.48	6,869.60
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	20	0	HL	343.48	6,869.60
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	20	0	HL	343.48	6,869.60
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	4	0	HL	343.48	1,373.92
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	378.28	1,891.30
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HL	260.87	1,304.35
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	15	0	HL	343.48	5,152.20
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	1	0	HL	391.30	391.30
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	4	0	HL	834.78	3,339.12
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HL	513.04	1,026.08
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	834.78	834.78
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	730.43	730.43
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HL	395.65	395.65

Liquor Runners
DECEASED
DATE

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

Signature: *ABC 748 JS*
VEHICLE REGISTRATION: *29-7-2024*
PRINT NAME: *Joshua*
DATE: *29-7-2024*

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

Signature: *AGNES*
PRINT NAME: *AGNES*
DATE: *29/07/24*

SUB-TOTAL	ZAR	49,047.93
VAT	ZAR	7,357.20
TOTAL	ZAR	56,405.13

NO STOCK A. MASHABA

Your Vat No. : 4170119004

PEOHBOXO354E STORE
OGIES

ZEPHO BOTTLE STORE
1878 MASHABA STREET
PHOLA LOCATION

2230
013 645 0118

DTI/011936

ZEP002 HL 80827360 TW 30/07/24 80194919

RSENGY440MLTD	1.000RED SQ VODKA ENERGY 440ML LIMITE	391.30	391.30-
BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 30%	730.434		730.43-
NO STOCK			
REF INV1850895			

2.000-

1121.73-

168.26-

1289.99-

TERMS : CASH

80827360

45 Diesel Road
Isando
Kempton Park
1609

**Liquor Runners**

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 - CR2363642**2024-07-30 09:11:33**

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

Brief Description of Credit:

Principal Customer Code: ZEP002

Customer Name: ZEPHO BOTTLE STORE

Doc. Date: 2024-07-25 Doc. Ref: H001850895 GRV: S

Credit Type: Part Credit Invoice Amt: R 56405.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		NS	No Stock in Wareho		
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML LIMITED	CS		NS	No Stock in Wareho		

Total Number of Items to be credited on Document Ref: H001850895 (2 Product Type)

2

CSFONTEIN BRANDWEYN 750ML @ 4			CS	1	✓
C/TWIST PINA COLADA 440ML			CS	1	✓
C/TWIST PINEAPPLE 440ML			CS	1	✓
C/TWIST STRAWBERRY & WATERMEL 275ML			CS	1	✓
C/TWIST WATERMELON 440ML			CS	1	✓
ORIGINAL ICE GLUHWEIN 750ML			CS	1	✓
RED SQ BLUE ICE NRB 275ML			CS	1	✓
RED SQ VODKA ENERGY NRB 275ML			CS	2	✓

OPS AT SPAR HIGHLAND Total Qty: 3

Principal: **Halewood International** (2) Total Qty: 3

BELGRAVIN1LTR	BELGRAVIA 1LITRE @ 43%		CS	1	✓
DEAD MANS FINGERS RATTLESNAKE POUCH			CS	2	✓

OPS SPAR SAVEWAYS Total Qty: 16

Principal: **Halewood International** (2) Total Qty: 16

BUFFELKOLBOEP	BUFFELSFONTEIN & KOLA BOEPENS 275ML		CS	5	✓
DEAD MAN'S FINGERS RATTLESNAKE R&R			CS	2	✓
HASENRACHE HERBAL LIQUEUR RTD			CS	2	✓
RED SQ PINE CRUSH 440ML			CS	5	✓
SKINNY D PEACH PUNCH NRB 275ML			CS	2	✓

EPHO BOTTLE STORE Total Qty: 135

Principal: **Halewood International** (2) Total Qty: 135

BELGRAVIN200	BELGRAVIA 200ML @ 43%		CS	2	✓
BELGRAVIN750	BELGRAVIA 750ML @ 43%		CS	4	✓
BELGINDLEM440	BELGRAVIA DRY LEMON CAN 440ML		CS	20	✓
BELGRAVPINGIN7	BELGRAVIA PINK GIN 750ML @ 30%	0.0.5	CS	1	✓
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML		CS	10	✓
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML		CS	15	✓
C/TWIST PINA COLADA 440ML			CS	2	✓
C/TWIST PINEAPPLE 440ML			CS	2	✓
C/TWIST WATERMELON 440ML			CS	2	✓
RED SQ BLACK ICE NRB 275ML			CS	4	✓
RED SQ BLUE ICE NRB 275ML			CS	20	✓
RED SQ PINE CRUSH 440ML			CS	1	✓
RED SQ PURPLE ICE NRB 275ML			CS	20	✓
RED SQ RED ICE NRB 275ML			CS	20	✓
RED SQ RELOAD ENERGY DRINK NRB 275ML			CS	5	✓
RED SQ VODKA 750ML @ 43%			CS	1	✓
RED SQ VODKA ENERGY 440ML LIMITED		0.0.5	CS	1	✓
RED SQ VODKA ENERGY NRB 275ML			CS	5	✓



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17602

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

DRIVER NAME: Joshua

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 307769 VEHICLE REG. NO. HBC 76855

CUSTOMER Bay 2 DATE RECEIVED 29/7/2014

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Red SP Vodka 400ml	1				1850895
2) Gel No Stock w/H					
3) Belgravia Pink	1				1850895
4) No Stock w/H					
5)					
6) Hollywood full	6				1850906
7) Return					
8)					
9) Decad Mens Tiger			1		1850421
10) Return					
11)					
12) Hollywood No Stock w/H	1				1850419
13) Sars full Return	1				1850420
14) Hollywood No Stock w/H	1				1850409
15) Hollywood No Stock w/H	1				1850400
16) Red SP Pineapple			1		1849440
17)					
18) Belgravia Dry	20				1849425
19) beer can 600ml					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestige 138640

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

CHECKED ON RECEIPT BY: John DRIVER: Joshua

TIME COMPLETED: PAGE: 1 PAGE: 2

DRIVER

Tríp:

Involve:

NO. Red 59 loaded energy
4400 mt limited
NO. Belgavia pink 750 mt