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: ZEP002

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/011936

Shipping Instructions:

1850906
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ZEP002	LIGHTNING DEAL		HL	1931085	TW	25/07/24	25/07/24	CASH	M1	4170119004

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HL	380.00	760.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HL	380.00	760.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HL	380.00	760.00
			6	0			

Returned ALL INVoice
Customer Need NRB
R. Mahlangu

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

SUB-TOTAL	ZAR	2,280.00
VAT	ZAR	342.00
TOTAL	ZAR	2,622.00

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.

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P O BOX 354
OGIES
2230

DELIVER TO: ZEPHO BOTTLE STORE
1878 MASHABA STREET
PHOLA LOCATION

DTI/011938

Shipping Instructions:

1850906
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ZEP002	LIGHTNING DEAL		HL	1931085	TW	25/07/24	25/07/24	CASH	M1	4170119004

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HL	380.00	760.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HL	380.00	760.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HL	380.00	760.00
	0		6	0			

Returned ALL INVoice
CustomeR Need NRB
A. Mabong

HALEWOOD

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

SUB-TOTAL	ZAR	2,280.00
VAT	ZAR	342.00
TOTAL	ZAR	2,622.00

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: HBC 748 FS
PRINT NAME: Joshua
SIGNATURE: [signature]
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

PRINT NAME: ____________________

____________________ SIGNATURE
____________ DATE

Your Vat No. : 4170119004

PEOHBOXO354E STORE

OGIES

2230
013 645 0118

ZEPHO BOTTLE STORE
1878 MASHABA STREET
PHOLA LOCATION

DTI/011936

ZEP002	LIGHTNING DEAL	HL	80827364	TW	30/07/24	80194923

CTPINACOLADA440ML2.000C/TWIST PINA COLADA 440ML	400.00	5.00	760.00-
CTPINEAPPLE440ML 2.000C/TWIST PINEAPPLE 440ML	400.00	5.00	760.00-
CTPWATERMELON440ML.000C/TWIST WATERMELON 440ML	400.00	5.00	760.00-
CUSTOMER REJECTED ORDER			
REF INV1850906			

6.000-

2280.00-

342.00-

2622.00-

TERMS : CASH

8082 73 64

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 - CR2363653 2024-07-30 09:22:22

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: ZEPHO BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: ZEP002

Doc. Date: 2024-07-25 **Doc. Ref:** H001850906 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2622

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS		W5	Client Returned		2
HCTPINEAPPLE4	C/TWIST PINEAPPLE 440ML	CS		W5	Client Returned		2
HCTPWATERMEL	C/TWIST WATERMELON 440ML	CS		W5	Client Returned		2

Total Number of Items to be credited on Decument Ref: H001850906 (3 Product Type) 6

REQUEST FOR CREDIT

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.	307709	VEHICLE REG. NO.	HBC 76 8

CUSTOMER	Bay 2	DATE RECEIVED	29/7/2016

UPLIFT NOTE

DESCRIPTION	RECEIVED CASES	RECEIVED UNITS	RECEIVED DAMAGED CASES	RECEIVED DAMAGED UNITS	REMARKS INVOICE NO.
1) Red SQ Vodka 440ml	1				1850895
2) Col No Stock w/H					
3) Belgravia Pink	1				1850895
4) No Stock w/H					
5)					
6) Halewood full	6				1850906
7) Return					
8)					
9) Dead Mans Finger			1		1850421
10) Rattlesnake					
11)					
12) Halewood No Stock w/H	1				1850419
13) Sands full Return	1				FN04420
14) Halewood No Stock w/H	1				1850401
15) Halewood No Stock w/H	1				1850400
16) Red SQ Pineapple			1		1849640
17)					
18) Belgravia Dry	20.				1849425
19) Lemon can 440ml					
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 DRIVER: [signature]

TIME COMPLETED: PAGE: 1 PAGE: 2

Stock returned DRIVER

Date : ______ Trip : ______ Invoice : ______

Customer Returned 911
Stock not ordered