

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: ZEP002

Page 1 of 1

Printed on: 26/07/2024

at: 13:52:37

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1851166

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ZEP002	BO		HL	1931054	TW	25/07/24	26/07/24	CASH	M1	4170119004

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	4	0	HL	391.30	1,565.20
HALEWOOD							

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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	1,565.20
VAT	ZAR	234.78
TOTAL	ZAR	1,799.98

Stock returned

DRIVER

Date: 05/08/24

Trip: _____

Invoice: 1851166

OUT OF STOCK from
warehouse

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 1

Printed on: 26/07/2024

at: 13:52.37

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: ZEPHO BOTTLE STORE
1878 MASHABA STREET
PHOLA LOCATION

DTM/011938

Shipping Instructions:



1851166
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ZEP002	BO		HL	1931054	TW	25/07/24	26/07/24	CASH	M1	4170119004

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	4	0	HL	391.30	1,565.20
HALEWOOD							

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	1,565.20
VAT	ZAR	234.78
TOTAL	ZAR	1,799.98

Your Vat No. : 4170119004

PEOHBOXO354E STORE
OGIES

ZEPHO BOTTLE STORE
1878 MASHABA STREET
PHOLA LOCATION

2230
013 645 0118

DTI/011936

ZEP002 BO HL 80827556 TW 06/08/24 80195098

RSENGY440MLTD 4.000RED SQ VODKA ENERGY 440ML LIMITE391.30 1565.20-
NO STOCK
REF INV1851166

4.000-

1565.20-

234.78-

1799.98-

TERMS : CASH

80827556

45 Diesel Road
Isando
Kempton Park
1609

**Liquor Runners**

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2363794 2024-08-06 08:52:13

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: ZEPHO BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: ZEP002

Doc. Date: 2024-07-26	Doc. Ref: H001851166	GRV:	Credit Type: Credit	Invoice Amt: R 1799.98
-----------------------	----------------------	------	---------------------	------------------------

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-HSENGY440MLT	RED SQ VODKA ENERGY 440ML LIMITED	CS		NS	No Stock in Wareho		4

Total Number of Items to be credited on Document Ref: H001851166 (1 Product Type)

4

