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: 31/07/2024
at: 13:15.01

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:

1852299
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	1931057	TW	25/07/24	31/07/24	CASH	M1	4170119004

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	730.43	730.43
		0	1	0			

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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

SUB-TOTAL	ZAR	730.43
VAT	ZAR	109.56
TOTAL	ZAR	839.99

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

Stock returned DRIVER

Date: 05/08/24 Trip: ____________ Invoice: 1852299

OUT of Stock From wearhouse

Belgravia PINK 750 ML

HALEWOOD

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			1	0			

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0

SUB-TOTAL	ZAR	730.43
VAT	ZAR	109.56
TOTAL	ZAR	839.99

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.

80827555

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 - CR2364303 2024-08-06 08:44:57

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: 2024-07-31 **Doc. Ref:** H001852299 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 839.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		NS	No Stock in Wareho		

Total Number of Items to be credited on Document Ref: H001852299 (1 Product Type) 1

Your Vat No. : 4170119004

PEOHBOXO354E STORE	ZEPHO BOTTLE STORE
	1878 MASHABA STREET
OGIES	PHOLA LOCATION
2230	DTI/011936
013 645 0118	

ZEP002	BO	HL	80827555	TW	06/08/24	80195097

BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 30% 730.434 730.43-
NO STOCK
REF INV1852299

1.00-	730.43-
	109.56-
	839.99-
TERMS :	CASH

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17608

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.	307814	VEHICLE REG. NO.	HBC 768 FS
CUSTOMER	Bay 7	DATE RECEIVED	5/8/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Red SQ Energy 660ml Ltd	4				1851166
2) No Stock W/H					
3)					
4) Belgravia Pink 750ml	1				1852299
5) NO Stock W/H					
6) Belgravia Pink 750ml	1				1852748
7) NO Stock W/H					
8) Belgravia Pink 750ml	1				1852784
9) NO Stock W/H					
10) Belgravia Pink 750ml	1				1852766
11) NO Stock W/H					
12) Red SQ Vodka Cucumber	1				1852746
13) 750ml. No Stock W/H.					
14)					
15) Belgravia Pink 750ml	5				1852736
16) NO Stock W/H					
17) Red SQ Black Ice	3				1852736
18) NRB 275ml					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
ORDER	/				
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John K **DRIVER:** M Dlamini

TIME COMPLETED: ______ **PAGE:** 1 **PAGE:** 1