

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: ZER001

Page 1 of 3

Printed on: 09/09/2024

at: 13:49:38

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: ZERO DEGREES LIQUOR HYPER CC
ZERO DEGREES LIQUOR
Q AND MEAT AND LIQUOR (PTY) LTD
SHOP NO 32
KEYA RONA MALL
0001

DELIVER TO: ZERO DEGREES LIQUOR
KEYA RONA MALL
SHOP 33
MODDERSPRUIT
BAPONG
NWP/0007887

Shipping Instructions:



1863172
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ZER001	SYS-1161172		HL	1944078	SM	09/09/24	09/09/24	CASH	R2	4720259813

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	869.57	869.57

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	2	0	HL	378.26	756.52
GELSTSOD275ML	GELSTON LIME & SODA	CS	2	0	HL	378.26	756.52
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT - No Stock	CS	1	0	HL	747.83	747.83
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HL	343.48	3,434.80
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HL	343.48	3,434.80
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	10	0	HL	343.48	3,434.80

DATE: 09/09/2024
TIME: 13:49:38
DEBRIEFED
JHB

HALEWOOD

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MODDERSPRUIT
BAPONG
NWP/0007987

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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ZER001	SYS-1161172		HL	1944078	SM	09/09/24	09/09/24	CASH	R2	4720259813

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HL	260.87	1,304.35
Short Original Ice 8x2L Strawberry HALEWOOD DATE TIME Liquor Runners JHB DEBRIEFED 2							

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: *11-09-24*
SIGNATURE: *[Signature]*
PRINT NAME: *PRANCE*
DATE: *11-09-24*

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: *[Signature]*
SIGNATURE: *[Signature]*
DATE: *11/09/24*

SUB-TOTAL	ZAR	20,552.26
VAT	ZAR	3,082.81
TOTAL	ZAR	23,635.07

QEANDMEATEANDILIQUR (PTY) LTD
SHOP NO 32
KEYA RONA MALL
0001
072 820 6723 QUINTON

ZER001	SYS-1161172	HL	80828972	SM	12/09/24	80196508
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1.000-

747.83-

112.17-

860.00-

TERMS : CASH

80828972

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2369696 2024-09-12 08:11:20

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: ZERO DEGREES

Brief Description of Credit:

Principal Customer Code: ZER001

Doc. Date: 2024-09-09 Doc. Ref: H001863172 GRV: S Credit Type: Part Credit Invoice Amt: R 23635.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORISTRAW8X2L	ORIGINAL ICE 5/DAQUIRY BOX 8 X 2LT	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001863172 (1 Product Type) 1

Authorized by: _____

[date]

80278

Total Qty: 25

Halewood International

Total Qty: 25

27	SKILPADTEPEL GIN RTD			CS	10	
275	SKINNY D PASSIONFRUIT NRB 275ML			CS	5	
ACH	SKINNY D PEACH PUNCH NRB 275ML			CS	5	
STRAWBERR	SKINNY D STRAWBERRY SWIRL NRB 275ML			CS	5	

ZERO DEGREES

Total Qty: 55

Principal: Halewood International

Total Qty: 55

BELGLATGN750	BELGRAVIA PLATINUM 750ML @ 43%			CS	1	
GELSTAPP275ML	GELSTON APPLE SPRITZ			CS	2	
GELSTSOD275ML	GELSTON LIME & SODA			CS	2	
CIRCOSMOP8X2L	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT			CS	1	
ORICOSMOP3001	ORIGINAL ICE COSMOPOLITAN POUCH 300			CS	1	
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT			CS	1	
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12			CS	1	
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 1			CS	1	
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT			CS	1	
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12			CS	1	
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT			CS	1	
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML			CS	1	
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML			CS	10	
RSPINK27524T	RED SQ PINK ICE NRB 275ML			CS	1	
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML			CS	10	
RSRED27524T	RED SQ RED ICE NRB 275ML			CS	10	
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML			CS	5	
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML			CS	5	

LINKED INVOICES TO BAY 17

Invoice Number	Customer	Principal
001861852	COUNTRY WIDE LIQUOR BUFFELSPPOORT	Halewood International
1133414SH	LIQUOR CITY SUN VILLAGE GIZMO	Signal Hill
001863013	MARIKANA BOXER SUPERSTORES	Halewood International
001863162	OVERLAND LIQUORELLOS DRIVE THRU	Halewood International
1133450SH	SHOPRITE LIQUOR BAFOKENG	Signal Hill
1133449SH	SHOPRITE LIQUOR BAFOKENG	Signal Hill
1133452SH	SHOPRITE LIQUOR BOITEKONG	Signal Hill
1133451SH	SHOPRITE LIQUOR BOITEKONG	Signal Hill
001863038	TOPS SPAR MOOI NOOI 80278	Halewood International
001863032	TOPS SPAR MOOI NOOI 80278	Halewood International
001863172	ZERO DEGREES	Halewood International

LIQUOR RUNNERS

Johannesburg

104165

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No <u>HNNI60FS</u>	
LOAD SHEET No: <u>JO 8510</u>	DATE RECEIVED <u>11/9/24</u>		
CUSTOMER <u>Bay 17</u>	UNLIFT NOTE		

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Original id</u>	<u>1</u>				<u>1865172</u>
2) <u>s/Berry Darguing</u>					
3) <u>No stock left</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u>

Stock returned

DRIVER

Date:

11/09/12

Trip:

Invoice:

1863TT2

ZERO DEGREES LIQUOR

ORIGINAL ICE STADIUM BOX X 2LT

1 CASE X 2LT NOT LOADED

[Signature]