

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: ZUL001

Page 1 of 2

Printed on: 11/09/2024

at: 15:58.42

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: ZULZI ONDEMAND
ZULZI ONDEMAND (PTY) LTD
ERF NO 985
NO 165 WEST STREET
SANDTON
2146

DELIVER TO: ZULZI ONDEMAND
3 GRDWH CAMBRIDGE COMMERCIAL
PARK
22 WITKOPPEN ROAD PAULSHOF EXT 45
SANDOWN
RANDBURG
GAU/0008395

Shipping Instructions:



1864566
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ZUL001	SYS-1161865		HL	1945529	JF	11/09/24	11/09/24	30 Days	J4	4880284916

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	343.48	2,404.36
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	14	0	HL	343.48	4,808.72

Liquor Runners JHB
DEBRIEFED 2
HALEWOOD
DATE
TIME

Zulzi On Demand
(010) 013-4414 info@zulzi.com

Date: 12/09/2024
Authorised By: M. K. K. K.

CONFIRMED DELIVERY

Customer Signature	M. K. K. K.
Driver Signature	
Truck Registration Number	

Stock returned

DRIVER

Date: 13/09/24

Trip: MIXED

Invoice: 1864566

BELGRAVIA Dry Lemon 440ml Short 1 Case

~~BELGRAVIA~~ PINK GUIN 750ml Short 5 Case

House of BING SPARKLING WINE BRUT ROSE
Short 1 Case

NO STOLE

HALEWOOD

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ZUL001	SYS-1161865		HL	1945529	JF	11/09/24	11/09/24	30 Days	J4	4880284916

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	5	0	HL	265.22	1,326.10
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	17	0	HL	400.00	7,200.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	5	0	HL	869.57	4,347.85
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	24	0	HL	834.78	20,034.72
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	5	0	HL	730.43	3,652.17
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	4	0	HL	343.48	1,373.92
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	5	0	HL	1,043.48	5,217.40
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	5	0	HL	1,043.48	5,217.40
HOBSWINEBRUT750	HOUSE OF BNG SPARKLING WINE BRUT	EA	94	0	HL	326.09	1,956.54
HOBSWINEBTROSE750	HOUSE OF BNG SPARKLING WINE BRUT ROSE	EA	94	0	HL	326.09	1,956.54

HALEWOOD

Liquor Runners JHB
DEBRIEFED

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: ABC 739 B
PRINT NAME: Halewood
DATE: 13/09/24
SIGNATURE: [Signature]

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: _____
DATE: _____
TIME: _____
SIGNATURE: _____
DATE: _____

SUB-TOTAL	ZAR	62,930.52
VAT	ZAR	9,439.59
TOTAL	ZAR	72,370.11

Your Vat No. : 4880284916

ZULZI ONDEMAND (PTY) LTD
ERF NO 985
NO 165 WEST STREET
SANDTON
2146
067 154 5419

ZULZI ONDEMAND
3 GRDWH CAMBRIDGE COMMERCIAL PARK
22 WITKOPPEN ROAD PAULSHOF EXT 45
SANDOWN
RANDBURG
GAU/0008395

ZUL001 SYS-1161865 HL 80829111 JF 16/09/24 80196641

BELGINDLEM440ML 1.000	BELGRAVIA DRY LEMON CAN 440ML	400.00	400.00-
BELGRAVPINGIN750ML.00-	BELGRAVIA PINK GIN 750ML @ 30%	730.434	3652.17-
HOBSWINEBTROSE7506-	HOUSE OF BNG SPARKLING WINE BRUT	326.09	1956.54-
	NO STOCK		
	REF INV1864566		

12.000-

6008.71-

901.31-

6910.02-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2370192 2024-09-16 09:59:35

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: ZULZI ONDEMAND

Brief Description of Credit:

Principal Customer Code: ZUL001

Doc. Date: 2024-09-11 Doc. Ref: H001864566 GRV: S Credit Type: Part Credit Invoice Amt: R 72370.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		NS	No Stock in Wareho		1
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		NS	No Stock in Wareho		5
HHOBWINEBTR	HOUSE OF BNG SPARKLING WINE BRUT ROSE	EA		NS	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: H001864566 (3 Product Type) 12

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

104057

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Edway

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308556</u>	VEHICLE REG No	<u>HAC 759FJ</u>
CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>13/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Whitley Hill		<u>6</u>			<u>1862290</u>
2) No Stock w/lt					
3) HTB Tonic water	<u>3</u>				<u>1862290</u>
4) No Stock w/lt					
5)					
6) Strongbow Gold	<u>2</u>				<u>IN 17231</u>
7) NRB No Stock w/lt					
8)					
9) Belgravia Dry Lemon	<u>1</u>				<u>1866566</u>
10) No Stock w/lt					
11) Belgravia Pink	<u>5</u>				<u>1866566</u>
12) No Stock w/lt					
13)					
14) HOBAC Sparkling	<u>1</u>				<u>1866566</u>
15) No Stock w/lt					
16) Belgravia Dark Cherry	<u>5</u>				<u>1866566</u>
17) Tibo Tibo Red Lemon	<u>7</u>				<u>IN 267912</u>
18) Belgravia Pink Lemon	<u>2</u>				<u>1866566</u>
19) No Stock w/lt					
20) Dry Lemon Can 400ml	<u>1</u>				<u>1862428</u>
PALLET CONTROL: GKN BLUE #1	<u>14</u>				
ORDER					
TOTAL					

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

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