

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: ZOR005

Page 1 of 1

Printed on: 09/10/2024

at: 12:50:10

INVOICE TO: AMT TRADING 108 CC
ZORBAS LIQUOR INN (OV)
AMT TRADING 108 CC
PO BOX 58119
KARENPARK
0118

DELIVER TO: ZORBAS LIQUOR INN (OV)
KANDILA CENTRE
ERF 281 SHOP 5
787 PRESIDENT STEYN STREET
GAU/200693C

Shipping Instructions:



1873416
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ZOR005	SYS-1167181	OL062	HL	1954551	JM	09/10/24	09/10/24	CASH	P3	4220187696

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HL	265.22	265.22
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HL	376.00	376.00
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26

DO NOT RECEIVE Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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: HGH 988 FS
PRINT NAME: AMOS
DATE: 11/10/2024
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: CHRISTINE
DATE: 11-10-24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	1,267.31
DISCOUNT	ZAR	-25.35
VAT	ZAR	186.29
TOTAL	ZAR	1,428.25

Your Vat No. : 4220187696

AMTBTRADING0108NCC(OV)

PO BOX 58119
KARENPARK

0118
012 542 7191

ZORBAS LIQUOR INN (OV)
KANDILA CENTRE
ERF 281 SHOP 5
767 PRESIDENT STEYN STREET

GAU/200693C

ZOR005 SYS-1167181 HL 80830220 JM 14/10/24 80197737

BELGINTON275MLNA 1.000BELGRAVIA TONIC NON ALC 265.22 265.22-
NO STOCK
REF INV1873416

1.000-

259.92-

38.99-

298.91-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



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 - CR2373817 2024-10-14 08:17:48

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: ZORBAS LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: ZOR005

Doc. Date: 2024-10-09 **Doc. Ref:** H001873416 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 1428.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON275	BELGRAVIA TONIC NON ALC	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001873416 (1 Product Type)

1

Authorized by: _____

[date]

AQ2752	C/TWIST PINEAPPLE DAQUIRY NRB 275ML			CS	1	تسبى
AWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML			CS	2	✓
PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML			CS	1	✓
HDMFCUBALIB440	DEAD MAN'S FINGERS CUBA LIBRE COLA R			CS	1	✓
HDMFRSRASPR440	DEAD MAN'S FINGERS RATTLESNAKE R&R			CS	1	✓
HORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X			CS	1	✓
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML			CS	3	NIS
HRSPINK27524T	RED SQ PINK ICE NRB 275ML			CS	1	✓
HRSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML			CS	2	✓
HRSRED27524T	RED SQ RED ICE NRB 275ML			CS	2	✓
HRSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML			CS	1	✓
HRSVODTOFF750M	RED SQ TOFFEE VODKA 750ML			CS	1	✓
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%			CS	1	✓
HRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML			CS	10	✓
HRSVODKAWBERR	RED SQ VODKA WILDBERRY 750ML @ 25%			CS	1	✓
HSKILPADTEPEL27	SKILPADTEPEL GIN RTD			CS	2	✓

ZORBAS LIQUOR STORE

Total Qty: 4

Principal: Halewood International

Total Qty: 4

HBELGINTON440ML	BELGRAVIA TONIC CAN 440ML			CS	1	✓
HBELGINTON275ML	BELGRAVIA TONIC NON ALC			CS	1	NIS
HORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12			CS	1	✓
HRSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML			CS	1	✓

LINKED INVOICES TO BAY 11

Invoice Number	Customer	Principal
H001872556	AKASIA COUNTRY CLUB	Halewood International
H001872186	BLUE BOTTLE LIQUORS ORCHARDS PLAZA	Halewood International
tempSS156266	DAM BLUE BOTTLE LIQUORS	Signal Hill
H001872547	DIE YSTERBEEES	Halewood International
H001872640	LIQUOR CITY IL POSTO	Halewood International
tempSS157187	LIQUOR CITY IL POSTO	Signal Hill
tempSS157031	LIQUOR CITY IL POSTO	Signal Hill
tempSS157183	LIQUOR CITY PRETORIA NORTH	Signal Hill
tempSS157023	OBC WONDERPARK BLUE BOTTLE LIQUORS	Signal Hill
tempSS157019	ORCHARDS LIQUOR MARKET	Signal Hill
RIA12363311	PNP DORANDIA	Oranje Rivier Wyn Kelders
tempSS157259	SHOPRITE LIQUOR PRETORIA NORTH	Signal Hill
tempSS157014	STATION SQUARE BLUE BOTTLE LIQUOR	Signal Hill
RIA12363318	TOPS @ NORTHDALE 30326	Oranje Rivier Wyn Kelders
H001872214	ULTRA LIQUOR WOLMER	Halewood International

Notion

LIQUOR RUNNERS

Johannesburg

107321

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Amos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

309043

VEHICLE REG No

HGH988 FS

CUSTOMER

Bay 11

DATE RECEIVED

11/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Belgenia Tonic Non	1				1873466
2) alc. No Stock w/H					
3)					
4) Original ice Margarita	1				1872214
5) Peach 200ml Np					
6) Stock w/H					
7)					
8) ORC White Terapago			1		RIA12363218
9) Island View Dry Red	1				1
10) JL					
11)					
12) S/Bow Gold 1600ml	1				IN138556
13)					
14) Miller Lime 200ml can	2				IN138667
15) S/Bow Red berry 300ml	2				1
16)					
17) Striped Horz Milk			1		IN138636
18) Stout 600ml					
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:

John K

DRIVER:

TIME COMPLETED:

PAGE:

PAGE: