

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: ZUL001

Page 1 of 3

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/10/2024

at: 14:45.46

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
GAU0008395

Shipping Instructions:



1875314
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ZUL001			HL	1956557	JOH	15/10/24	15/10/24	30 Days	J4	4880284916

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HL	793.04	7,930.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	400.00	4,000.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	8	0	HL	343.48	2,747.84
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	8	0	HL	343.48	2,747.84
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	4	0	HL	265.22	1,060.88
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	2	0	HL	265.22	530.44

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	3	0	HL	826.09	2,478.27
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	2	0	HL	1,043.48	2,086.96
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	3	0	HL	693.91	2,081.73
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HL	343.48	686.96
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	2	0	HL	1,043.48	2,086.96
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	12	HL	231.31	2,775.72
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HL	782.61	1,565.22
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	2	0	HL	747.83	1,495.66
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	2	0	HL	747.83	1,495.66
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	2	0	HL	747.83	1,495.66

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ZUL001			HL	1956557	JOH	15/10/24	15/10/24	30 Days	J4	4880284916

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	2	0	HL	747.83	1,495.66
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	7	0	HL	378.26	2,647.82
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	45,962.76
VAT	ZAR	6,894.41
TOTAL	ZAR	52,857.17

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BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	400.00	4,000.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	8	0	HL	343.48	2,747.84
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	8	0	HL	343.48	2,747.84
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	4	0	HL	265.22	1,060.88
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BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	3	0	HL	693.91	2,081.73
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HL	343.48	686.96
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	2	0	HL	1,043.48	2,086.96
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	12	HL	231.31	2,775.72
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HL	782.61	1,565.22
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	2	0	HL	747.83	1,495.66
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	2	0	HL	747.83	1,495.66
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	2	0	HL	747.83	1,495.66

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ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	2	0	HL	747.83	1,495.66
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	7	0	HL	378.26	2,647.82
HALEWOOD							

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	45,962.76
VAT	ZAR	6,894.41
TOTAL	ZAR	52,857.17

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 HL 80830318 JOH 16/10/24 80197838

BELGRAVGIN750	10.00-BELGRAVIA 750ML @ 43%	793.04	7930.40-
BELGINDLEM440ML	10.000BELGRAVIA DRY LEMON CAN 440ML	400.00	4000.00-
BELGINDLEM275ML	8.000BELGRAVIA DRY LEMON NRB 275ML	343.48	2747.84-
BELGINTON275ML	8.000BELGRAVIA TONIC NRB 275ML	343.48	2747.84-
BELGINDCHY275ML	2.000BELGRAVIA DARK CHERRY NRB 275ML	343.48	686.96-
BELGINDLEM275MLNA4	0.000BELGRAVIA DRY LEMON NON ALC	265.22	1060.88-
BELGINTON275MLNA	2.000BELGRAVIA TONIC NON ALC	265.22	530.44-
BELGPLATGN750	3.00-BELGRAVIA PLATINUM 750ML @ 43%	826.09	2478.27-
HOBBLANCNTARC250	2.000HOBNG BLANC NECTAR 6x4 IN CARTON1043.48		2086.96-
BELGRAVPINGIN750ML	0.00-BELGRAVIA PINK GIN 750ML @ 30%	693.91	2081.73-
DMFRSRASPR275ML	2.000DEAD MAN'S FINGERS RATTLESNAKE R343.48	24 X 275ML	686.96-
HOBROSENECTARC250	2.000HOBNG ROSE NECTAR 6x4 IN CARTON1043.48		2086.96-
BELGINDCHY750ML	2.000BELGRAVIA DARK CHERRY GIN 750ML	693.91	1387.82-
WHITLEYNEILLGIN-12-	WHITLEY NEILL GIN 750ML @ 43%	231.31	2775.72-
RSVODKA750ML	2.00-RED SQ VODKA 750ML @ 43%	782.61	1565.22-
ORICOSMOP30012S	2.000ORIGINAL ICE COSMOPOLITAN POUCH 247.83X 12		495.66-
ORISTRAW30012S	2.000ORIGINAL ICE S/BERRY POUCH 300ML247.83		495.66-
ORIPINA30012S	2.000ORIGINAL ICE P/COLADA POUCH 300ML247.83		495.66-
ORIMOJITO30012S	2.000ORIGINAL ICE MOJITO POUCH 300ML 247.83		495.66-
ORIMARG30012S	2.000ORIGINAL ICE MARGARITA POUCH 300ML247.832		495.66-
OIRCOSMOP8X2LTR	2.000ORIGINAL ICE COSMOPOLITAN BOX 8 747.83		1495.66-
ORIMOJITO8X2LTR	2.000ORIGINAL ICE MOJITO BOX 8 X 2LT 747.83		1495.66-
ORIMARG8X2LTR	2.000ORIGINAL ICE MARGARITA BOX 8 X 2747.83		1495.66-
ORIPINA8X2LTR	2.000ORIGINAL ICE PINACOLADA BOX 8 X 747.83		1495.66-

30 Days

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

ZUL001	HL	80830318	JOH	16/10/24	80197838
RSENGY27524PIB	7.000RED SQ VODKA ENERGY NRB 275ML	378.26	2647.82-		
CAPTURE ERROR					
REF INV1875314					

45962.76-

6894.41-

52857.17-

TERMS : 30 Days

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 - CR2374615 2024-10-16 10:04:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: ZULZI ONDEMAND

Brief Description of Credit:

Principal Customer Code: ZUL001

Doc. Date: 2024-10-15 Doc. Ref: H001875314 GRV: Credit Type: Credit Invoice Amt: R 52857.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		P1	Cancelled by Princip		10
HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS		P1	Cancelled by Princip		2
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		P1	Cancelled by Princip		2
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		P1	Cancelled by Princip		10
HBELGINDLEM27	BELGRAVIA DRY LEMON NON ALC	CS		P1	Cancelled by Princip		4
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		P1	Cancelled by Princip		8
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		P1	Cancelled by Princip		3
HBELGPLATGN75	BELGRAVIA PLATINUM 750ML @ 43%	CS		P1	Cancelled by Princip		3
HBELGINTOI1275	BELGRAVIA TONIC NON ALC	CS		P1	Cancelled by Princip		2
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS		P1	Cancelled by Princip		8
HDMFRSRASPR27	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2	CS		P1	Cancelled by Princip		2
HHOBBLANCNTA	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS		P1	Cancelled by Princip		2
HHOBROSENECT	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS		P1	Cancelled by Princip		2
HOIRCOSMOP8X2	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS		P1	Cancelled by Princip		2
HORICOSMOP300	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 1	CS		P1	Cancelled by Princip		2
HORIMARG8X2LT	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS		P1	Cancelled by Princip		2
HORIMARG30012	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS		P1	Cancelled by Princip		2
HORIMOJITO8X2	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS		P1	Cancelled by Princip		2
HORIMOJITO300	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS		P1	Cancelled by Princip		2
HORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS		P1	Cancelled by Princip		2
HORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS		P1	Cancelled by Princip		2
HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		P1	Cancelled by Princip		2
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS		P1	Cancelled by Princip		2
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		P1	Cancelled by Princip		7
HWHITLEYNEILL	WHITLEY NEILL GIN 750ML @ 43%	EA		P1	Cancelled by Princip		12

Total Number of Items to be credited on Document Ref: H001875314 (25 Product Type)

97

Authorized by: _____

[date]