

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1298/001887/07
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: ZAP001

Page 1 of 1

Printed on: 17/10/2024

at: 15:44.34

INVOICE TO: ZAPPA'S RESTAURANT
NO 378 ROSSOUW STREET
MURRAYFIELD EXT 1
TSHWANE

DELIVER TO: ZAPPA'S RESTAURANT
NO 378 ROSSOUW STREET
MURRAYFIELD EXT 1
TSHWANE
GAU/200022C

Shipping Instructions:



1876199
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ZAP001	A-ZAPPAS STOCK FOR GOLF DAY		HL	1957412	MF	17/10/24	17/10/24	CASH	P1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	0.00	0.00
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HL	0.00	0.00
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	0	HL	0.00	0.00
RSVODTOFF750ML	RED SQ TOFFEE VODKA 750ML	CS	1	0	HL	0.00	0.00
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	2	HL	0.00	0.00
	TO BE DELIVERED						

1 Broken
(to be replaced)

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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: HB1440P

FRONT NAME: Patrick

23/10/24
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

FRONT NAME: Sanders

23/10/24
DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

1 Bottle damage out of 6 bottles (customer received)	
1X Red Square Strawberry 750 ml	
Date: 03/10/24	Trip: 809269 Invoice: 1876199
Stock returned	DRIVER DENNIS

NOP378SROSSOUWRSTREET
MURRAYFIELD EXT 1
TSHWANE

GAU/200022C

RSVODSTRAW750ML	1.00-RED SQ STRAWBERRY VODKA 750ML	0.00	0.00
	DAMAGE		
	REF INV1876199		

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

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 - CR2375075 2024-10-24 11:50:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Stolen / Damaged by Driver

Customer Name: ZAPPA RESTAURANT

Brief Description of Credit:

Principal Customer Code: ZAP001

Doc. Date: 2024-10-17 **Doc. Ref:** H001876199 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODSTRAW7	RED SQ STRAWBERRY VODKA 750ML	CS		W1	Stolen / Damaged		1

Total Number of Items to be credited on Document Ref: H001876199 (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS Johannesburg

GOODS RECEIVED VOUCHER

104214

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

DRIVER NAME Dennis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309269</u>	VEHICLE REG No	<u>HBJ 440 JS</u>

CUSTOMER	<u>BAY 13</u>	DATE RECEIVED	<u>23/10/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Red square strawberry					1876195
2) vodka 750 ml				1	
3) (Customer kept)					
4) (damaged bottle)					
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>Kirgib</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>