

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: ZUL001

Page 1 of 1

Printed on: 21/10/2024

at: 13:39:22

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
GAUT0008395

Shipping Instructions:



1876683
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ZUL001	THOKOZANE		HL	1958023	JOH	21/10/24	21/10/24	30 Days	J4	4880284916

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	30	0	HL	400.00	12,000.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	20	0	HL	793.04	15,860.80
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	4	0	HL	343.48	1,373.92
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	3	0	HL	265.22	795.66
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HL	782.61	1,565.22
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	CS	0	12	HL	231.31	2,775.72

Liquor Runners JHB
DEBRIEFED 2

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	40,914.34
Zulzi On Demand		
VAT (010) 013-4414	ZAR	6,135.70
TOTAL	ZAR	47,048.04
Date:	_____	
Authorised By:	_____	
CONFIRMED DELIVERY		

HALEWOOD

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PARK
22 WITKOPPEN ROAD PAULSHOF EXT 45
SANDOWN
RANDBURG
GAU/0008395

Shipping Instructions:



1876683

Tax Invoice

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ZUL001	THOKOZANE		HL	1958023	JOH	21/10/24	21/10/24	30 Days	J4	4880284916

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BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	30	0	HL	400.00	12,000.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	20	0	HL	793.04	15,860.80
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	4	0	HL	343.48	1,373.92
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	3	0	HL	265.22	795.66
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HL	782.61	1,565.22
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
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	40,911.34
VAT	ZAR	6,136.70
TOTAL	ZAR	47,048.04

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 THOKOZANE HL 80830952 JOH 24/10/24 80198479

BELGINDLEM440ML	30.000	BELGRAVIA DRY LEMON CAN 440ML	400.00	12000.00-
BELGRAVGIN750	20.00-	BELGRAVIA 750ML @ 43%	793.04	15860.80-
BELGINDLEM275ML	10.000	BELGRAVIA DRY LEMON NRB 275ML	343.48	3434.80-
BELGINTON275ML	5.000	BELGRAVIA TONIC NRB 275ML	343.48	1717.40-
BELGINDCHY275ML	4.000	BELGRAVIA DARK CHERRY NRB 275ML	343.48	1373.92-
BELGINDLEM275MLNA3	0.000	BELGRAVIA DRY LEMON NON ALC	265.22	795.66-
RSVODKA750ML	2.00-	RED SQ VODKA 750ML @ 43%	782.61	1565.22-
BELGINDCHY750ML	2.000	BELGRAVIA DARK CHERRY GIN 750ML	693.91	1387.82-
WHITLEYNEILLGIN-12-		WHITLEY NEILL GIN 750ML @ 43%	231.31	2775.72-
CUSTOMER REJECTED ORDER				
REF INV1876683				

88.000-

40911.34-

6136.70-

47048.04-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

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 - CR2375475 2024-10-24 11:39:52

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: ZULZI ONDEMAND

Brief Description of Credit:

Principal Customer Code: ZUL001

Doc. Date: 2024-10-21 Doc. Ref: H001876683 GRV: Credit Type: Credit Invoice Amt: R 47048

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		W5	Client Returned		20
HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS		W5	Client Returned		2
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		W5	Client Returned		4
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		30
HBELGINDLEM27	BELGRAVIA DRY LEMON NON ALC	CS		W5	Client Returned		3
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W5	Client Returned		10
HBELGINTON1275	BELGRAVIA TONIC NRB 275ML	CS		W5	Client Returned		5
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS		W5	Client Returned		2
HWHITLEYNEILL	WHITLEY NEILL GIN 750ML @ 43%	EA		W5	Client Returned		12

Total Number of Items to be credited on Document Ref: H001876683 (9 Product Type)

88

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

103928

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309266</u>	VEHICLE REG No	<u>HGK 009 JS</u>
CUSTOMER	<u>BAY ID</u>	DATE RECEIVED	<u>23/10/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) KIX Rose Raspberry					IN140938
2) Peach Spritzer					
3) 24X330ml	20				
4)					
5) Miller Genuine					
6) draft 24X440ml	5				11
7)					
8) Strongbow red lemon					IN140963
9) cider 12X660ml	4				
10) Strongbow gold cider					
11) 12X660RLS	4				11
12)					
13) figlewood full					1876683
14) return	76	12			
15)					
16) Sands full return	11				IM911349
17)					
18) Signal hills full					IN140962
19) return	6				
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>[Signature]</u>	DRIVER: <u>William</u> <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

ock returned

DRIVER

te: 23-10-24 Trip: 309266 Invoice: 1876683

R. D. H. /
Duplicate Order