

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: 25/11/2024

at: 12:38.36

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:



1887713
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	1969758	JOH	25/11/24	25/11/24	30 Days	J4	4880284916

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	26	0	HL	793.04	20,619.04
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	23	0	HL	400.00	9,200.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	19	0	HL	343.48	6,526.12

Zulzi On Demand
HALEWOOD
Date: 2024/11/27
Authorised By: Chumkani
CONFIRMED DELIVERY

Quantity Pallets Returned	_____
Date	_____
Customer Signature	_____
Driver Signature	_____
Truck Registration Number	_____

Zulzi On Demand
(010) 013-2214
info@zulzi.com
Date: 27/11/2024
Authorised By: Chumkani
CONFIRMED DELIVERY

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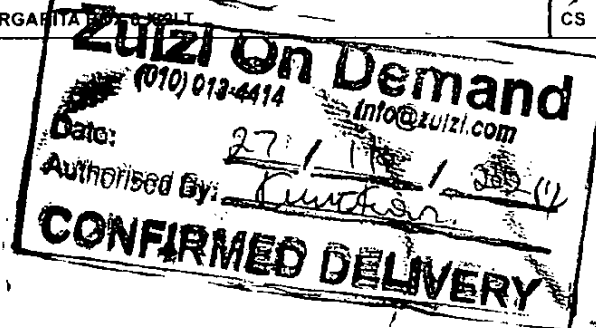


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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	12	0	HL	343.48	4,121.76
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	17	0	HL	400.00	6,800.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	9	0	HL	343.48	3,091.32
BELGLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	7	0	HL	826.09	5,782.63
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	7	0	HL	693.91	4,857.37
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	6	0	HL	1,043.48	6,260.88
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	5	0	HL	1,043.48	5,217.40
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	5	0	HL	693.91	3,469.55
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	5	0	HL	265.22	1,326.10
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	4	0	HL	378.26	1,513.04
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	3	0	HL	265.22	795.66
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	3	0	HL	343.48	1,030.44
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	3	0	HL	782.61	2,347.83
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HL	400.00	800.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HL	400.00	800.00
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA 8X2LTR	CS	2	0	HL	747.83	1,495.66

one case damage



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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ZUL001			HL	1969758	JOH	25/11/24	25/11/24	30 Days	J4	4880284916

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML <i>damaged</i>	CS	1	0	HL	400.00	400.00
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HL	191.30	1,147.80
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HL	231.33	1,387.86

HALEWOOD

Zulzi On Demand
Date: 25/11/24
Authorised By: [Signature]
CONFIRMED DELIVERY

Liquor Runners JHB
DEBRIEFED 2
DATE: [Signature]

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: 482276 PRINT NAME: Hildan
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: _____

GRAND TOTAL	ZAR	90,229.61
VAT	ZAR	13,534.45
TOTAL	ZAR	103,764.06

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 80832151 JOH 28/11/24 80199651

RSENGY27524PIB	1.000RED SQ VODKA ENERGY NRB 275ML	378.26	378.26-
CTPINEAPPLE440ML	1.000C/TWIST PINEAPPLE 440ML	400.00	400.00-
	DAMAGE		
	REF INV1887713		

2.000-

778.26-

116.74-

895.00-

TERMS : 30 Days

80832151

45 Diesel Road
Isando
Kempton Park
1609

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

012 001 7105

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2380253 2024-11-28 09:29:02

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: ZULZI ONDEMAND

Brief Description of Credit:

Principal Customer Code: ZUL001

Doc. Date: 2024-11-25 Doc. Ref: H001887713 GRV: S Credit Type: Part Credit Invoice Amt: R 103764

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPINEAPPLE4	C/TWIST PINEAPPLE 440ML	CS		W1	Stolen / Damaged		1
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W1	Stolen / Damaged		1

Total Number of Items to be credited on Document Ref: H001887713 (2 Product Type) 2

✓

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

105305

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hlalele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309 855</u>	VEHICLE REG No	<u>HBB2764</u>

CUSTOMER	<u>Bayo</u>	DATE RECEIVED	<u>27/11/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) DWK RD	2				12363907
2) Sandy RD	10				IN 912196
3) Signal Hill RD	1				IN 147899
4)					
5) Signal Hill Full Return	8				IN 147857
6)					
7) Signal Hill Full Return	6				IN 147856
8)					
9) 30C empty kegs	64				IN 147896
10)					
11) Bavaria Pomegranate	1				IN 147848
12)					
13) Hakewood RD - driver	25	6			1887983
14) no deliver					
15)					
16) Hakewood Full Return		12			1885909
17) Red 50 Energy WRB			1		1887713
18) Twist Pineapple 600ml			1		1887713
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Joha K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>()</u> PAGE: <u>1</u>

Stock Returned

Driver: Helan

Date: 27/11/24

Trip: _____

Invoice: 1887713

One case of Red SQ vodka energy damaged 275ml

One case of C/twist Pineapple 440ml damaged