

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: ZUL001

Page 1 of 2

Printed on: 10/12/2024

at: 11:48:20

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
GAU/0008395

Shipping Instructions:



1893207
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	1972519	JOH	02/12/24	10/12/24	30 Days	J4	4880284916

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	400.00	4,000.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	8	0	HL	793.04	6,344.32
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	7	0	HL	343.48	2,404.36
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	4	0	HL	265.22	1,060.88
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	3	0	HL	826.09	2,478.27
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HL	400.00	1,200.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HL	400.00	800.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HL	343.48	343.48

HALEWOOD

Liquor Runners
DEBRIEFED 2

DATE

TIME

HALEWOOD

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: ZULZI ONDEMAND
ZULZI ONDEMAND (PTY) LTD
ERF NO 985
NO 185 WEST STREET
SANDTON
2146

DELIVER TO: ZULZI ONDEMAND
3 GROWH CAMBRIDGE COMMERCIAL
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ZUL001			HL	1972519	JOH	02/12/24	10/12/24	30 Days	J4	4880284916

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
ORICSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HL	265.22	265.22

HALEWOOD

LIQUOR RUNNERS JNL
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: _____ 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	28,245.25
VAT	ZAR	4,236.76
TOTAL	ZAR	32,482.01

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: ZULZI ONDEMAND
ZULZI ONDEMAND (PTY) LTD
ERF NO 985
NO 165 WEST STREET
SANDTON
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DELIVER TO: ZULZI ONDEMAND
3 GRDWH CAMBRIDGE COMMERCIAL
PARK
22 WITKOPPEN ROAD PAULSHOF EXT 45
SANDOWN
RANDBURG
GAUT0008396

Shipping Instructions:



1893207

Tax Invoice

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ZUL001			HL	1972519	JOH	02/12/24	10/12/24	30 Days	J4	4880284916

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	400.00	4,000.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	8	0	HL	793.04	6,344.32
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	7	0	HL	343.48	2,404.36
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	4	0	HL	265.22	1,060.88
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	3	0	HL	826.09	2,478.27
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HL	400.00	1,200.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HL	400.00	800.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HL	343.48	343.48

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INVOICE TO: ZULZI ONDEMAND
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ERF NO 985
NO 165 WEST STREET
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DELIVER TO: ZULZI ONDEMAND
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Tax Invoice

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ZUL001			HL	1972519	JOH	02/12/24	10/12/24	30 Days	J4	4880284916

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HL	265.22	265.22

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	28,245.25
VAT	ZAR	4,236.76
TOTAL	ZAR	32,482.01

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 80832740 JOH 13/12/24 80200243

BELGINDLEM440ML	10.000	BELGRAVIA DRY LEMON CAN 440ML	400.00	4000.00-
BELGRAVGIN750	8.00-	BELGRAVIA 750ML @ 43%	793.04	6344.32-
BELGINDLEM275ML	7.000	BELGRAVIA DRY LEMON NRB 275ML	343.48	2404.36-
BELGINTON275ML	5.000	BELGRAVIA TONIC NRB 275ML	343.48	1717.40-
BELGINDCHY275ML	4.000	BELGRAVIA DARK CHERRY NRB 275ML	343.48	1373.92-
BELGINDLEM275MLNA4	4.000	BELGRAVIA DRY LEMON NON ALC	265.22	1060.88-
BELGPLATGN750	3.00-	BELGRAVIA PLATINUM 750ML @ 43%	826.09	2478.27-
CTPINACOLADA440ML	3.000	C/TWIST PINA COLADA 440ML	400.00	1200.00-
BELGINDCHY750ML	2.000	BELGRAVIA DARK CHERRY GIN 750ML	693.91	1387.82-
CTPINEAPPLE440ML	2.000	C/TWIST PINEAPPLE 440ML	400.00	800.00-
RSENGY27524PIB	2.000	RED SQ VODKA ENERGY NRB 275ML	378.26	756.52-
DMFRSRASPR275ML	1.000	DEAD MAN'S FINGERS RATTLESNAKE R343.48	24 X 275ML	343.48-
HOBBLANCNTARC250	1.000	HOBNG BLANC NECTAR 6x4 IN CARTO	1043.48	1043.48-
HOBROSENECTARC250	1.000	HOBNG ROSE NECTAR 6x4 IN CARTON	1043.48	1043.48-
ORICOSMOP30012S	1.000	ORIGINAL ICE COSMOPOLITAN POUCH 247.83X 12		247.83-
ORIPINA30012S	1.000	ORIGINAL ICE P/COLADA POUCH 300M	247.83	247.83-
ORIMARG8X2LTR	1.000	ORIGINAL ICE MARGARITA BOX 8 X 2747.83		747.83-
RSVODKA750ML	1.00-	RED SQ VODKA 750ML @ 43%	782.61	782.61-
BELGINTON275MLNA	1.000	BELGRAVIA TONIC NON ALC	265.22	265.22-
CUSTOMER REJECTED ORDER				
REF INV1893207				

58.000-

28245.25-

4236.76-

32482.01-

TERMS : 30 Days

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrnsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2382415 2024-12-13 08:07:42

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: 2024-12-10 Doc. Ref: H001893207		GRV:		Credit Type: Credit		Invoice Amt: R 32482	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		W5	Client Returned		8
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		10
HBELGINDLEM27	BELGRAVIA DRY LEMON NON ALC	CS		W5	Client Returned		4
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W5	Client Returned		7
HBELGPLATGN75	BELGRAVIA PLATINUM 750ML @ 43%	CS		W5	Client Returned		3
HBELGINTOI1275	BELGRAVIA TONIC NON ALC	CS		W5	Client Returned		1
HBELGINTOI1275	BELGRAVIA TONIC NRB 275ML	CS		W5	Client Returned		5
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS		W5	Client Returned		3
HCTPINEAPPLE4	C/TWIST PINEAPPLE 440ML	CS		W5	Client Returned		2
HDMFRSRASPR27	DEAD MAN 'S FINGERS RATTLESNAKE R&R RUM 2	CS		W5	Client Returned		1
HHOBBLANCNTA	HO3NG BLANC NECTAR 6x4 IN CARTONS	CS		W5	Client Returned		1
HHOBROSENECT	HO3NG ROSE NECTAR 6x4 IN CARTONS	CS		W5	Client Returned		1
HORICOSMOP300	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 1	CS		W5	Client Returned		1
HORIMARG8X2LT	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS		W5	Client Returned		1
HORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS		W5	Client Returned		1
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS		W5	Client Returned		1
HRENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W5	Client Returned		2
Total Number of Items to be credited on Document Ref: H001893207 (19 Product Type)							58

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

106306

GOODS RECEIVED VOUCHER

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

DRIVER NAME Elias

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>710 094</u>	VEHICLE REG No	<u>HCT 90815</u>

CUSTOMER	<u>Bay p</u>	DATE RECEIVED	<u>12/11/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Crates and bottles	5				IN 151509
2)					
3) Hakewood FM	58				1893207
4) Return					
5)					
6) OWK FM	2				RTA 12364109
7) Return					
8)					
9) Hakewood FM	172				1891097
10) Return					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	15				
ORDER					
TOTAL					

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

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

Stock returned

DRIVER *Amis*

Date: 12/12/23

Trip: 310091

Invoice: 1873269

Sent Back - NOT ORDER