12

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/12/2024
at: 16:00.23

INVOICE TO: ZULZI ONDEMAND
ZULZI ONDEMAND (PTY) LTD
ERF NO 985
NO 165 WEST STREET
SANDTON
2146

DELIVER TO: ZULZI ONDEMAND
3 GROWH CAMBRIDGE COMMERCIAL
PARK
22 WITKOPPEN ROAD PAULSHOF EXT 45
SANDOWN
RANDBURG
GAU/0008395

Shipping Instructions:

1897685
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	1979947	JOH	23/12/24	23/12/24	30 Days	J4	4880284916

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	33	0	HL	400.00	13,200.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	32	0	HL	793.04	25,377.28
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	26	0	HL	343.48	8,930.48
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	18	0	HL	343.48	6,182.64
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	11	0	HL	343.48	3,778.28
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	9	0	HL	693.91	6,245.19
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	9	0	HL	826.09	7,434.81
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	8	0	HL	265.22	2,121.76
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	5	0	HL	1,043.48	5,217.40

HALEWOOD

Zulzi On Demand
(010) 013-4414 info@zulzi.com
Date: 28 / 12 / 2024
Authorised By:
CONFIRMED DELIVERY

Quantity Pallets Returned
Date 28/12/24
Customer Signature
Driver Signature
Truck Registration Number

HALEWOOD
SOUTH AFRICA

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1897685
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	1979947	JOH	23/12/24	23/12/24	30 Days	J4	4880284916

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS Received 5	7	0	HL	1,043.48	7,304.36
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	5	0	HL	693.91	3,469.55
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	5	0	HL	265.22	1,326.10
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HL	782.61	3,913.05
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	3	0	HL	400.00	1,200.00
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
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HL	343.48	686.96
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN 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
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	2	0	HL	747.83	1,495.66
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	12	HL	231.31	2,775.72
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HL	191.30	2,295.60

HALEWOOD

5 HOBNG Blank Nectar (5) instead of 7

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 195 | 24

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: HGF 988FS
PRINT NAME: Amos

SIGNATURE
DATE 28/12/24

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	107,933.12
VAT	ZAR	16,189.97
TOTAL	ZAR	124,123.09

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 80833260 JOH 31/12/24 80200754

HOBBLANCNTARC250 2.000HOBNG BLANC NECTAR 6x4 IN CARTO1043.48 2086.96-
NO STOCK
REF INV1897685

2.000- 2086.96-

313.04-

2400.00-

TERMS : 30 Days

80833260

4 Ashworth Street
Linbro Park
Johannesburg
2090

Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2385046 2024-12-31 11:04:58

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: ZULZI ONDEMAND

Brief Description of Credit:

Principal Customer Code: ZUL001

Doc. Date: 2024-12-23 **Doc. Ref:** H001897685 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 124123

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHOBBLANCNTA	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Decument Ref: H001897685 (1 Product Type) 2

Authorized by:______________________

[date]

LIQUOR RUNNERS
Johannesburg
106316

GOODS RECEIVED VOUCHER

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

DRIVER NAME Amos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 310455/0	VEHICLE REG No HGH 988 FS
CUSTOMER	DATE RECEIVED

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) 5x Crates with Bottles	5	60 bottles			IN156305.
2)					
3) Full Invoice Returned	12.				IN156307.
4)					
5) Full Invoice Returned	1				IN 156306.
6)					
7) Full Invoice Returned	1				IN156316.
8)					
9) Hobing Blanc Nectar	2	} No Stock in W/H			1897685
10) 6x4 in Carton					
11)					
12)					
13)					
14)					
15) CHEP Pallets x 5					
16) Brown Pallets x 4					
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: Hendrik DRIVER:

TIME COMPLETED: 13:35 PAGE: 1 PAGE: 1

2X HOBNG BLANC
NECTOR 6X4
SHORT DELIVERED
INSTEAD OF
7