

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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: ZUL001

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/02/2025

at: 17:03.35

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
 GALI/0008395

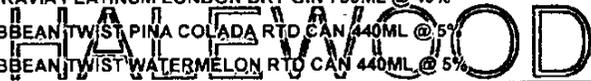
Shipping Instructions:



1912815
 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	1995637	JOH	24/02/25	24/02/25	30 Days	J4	4880284916

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	20	0	HL	421.74	8,434.80
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	20	0	HL	882.61	17,652.20
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	6	0	HL	360.87	2,165.22
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	6	0	HL	882.61	5,295.66
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	3	0	HL	269.57	808.71
BELGINTON275MLNA	BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML	CS	3	0	HL	269.57	808.71
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	3	0	HL	769.57	2,308.71
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	3	0	HL	400.00	1,200.00
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR	CS	2	0	HL	391.30	782.60
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	1	0	HL	921.74	921.74
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	1	0	HL	421.74	421.74
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	1	0	HL	421.74	421.74



Liquor Runners JHB

DEBRIEFED 2

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

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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	1995637	JOH	24/02/25	24/02/25	30 Days	J4	4880284916

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE HERBAL LIQUEUR 750ML @ 35%	EA	0	6	HL	191.30	1,147.80
HOBBLANCNTARC250	HOUSE OF BNG BLANC NECTAR IN CARTONS 250ML @ 12%	CS	1	0	HL	1,086.96	1,086.96
HOBNECTARNAROSE250ML	HOUSE OF BNG NECTAR NON-ALCOHOLIC ROSE 250ML @ 0% <i>Returned</i>	CS	1	0	HL	1,086.96	1,086.96
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87

Zulzi On Demand
 (010) 013-4414 info@zulzi.com
 Date: 26 / 02 / 2025
 Authorised By: *[Signature]*

CONFIRMED DELIVERY
HALEWOOD

Liquor Runners JHB
 DEBRIEFED 2
 DATE _____
 TIME _____

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	47,230.51
VAT	ZAR	7,084.57
TOTAL	ZAR	54,315.08

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: *FW2620FS* FRONT NAME: *Muzj*
 SIGNATURE: *[Signature]* DATE: *26/02/23*

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: _____
 SIGNATURE: _____ DATE: _____

4 Ashworth Street
Linbro Park
Johannesburg
2090

80835245



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 - CR2390671 2025-02-27 08:09:39

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: 2025-02-24 **Doc. Ref:** H001912815 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 54315.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHOBNECTARNA	HOUSE OF BNG NECTAR NON-ALCOHOLIC ROSE 2	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001912815 (1 Product Type) 1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

109151

GOODS RECEIVED VOUCHER

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

DRIVER NAME Muzi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) _____
LOAD SHEET No: 311275 VEHICLE REG No: F2W620EJ

CUSTOMER: Bay 6 DATE RECEIVED: 26/2/25
UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	SHP Full Blyn 6					IN 181
2)						
3)	HOBNG Nectar	1				1912815
4)	Wen Ale Rose					
5)	250m					
6)						
7)	Red JOP Vodka	1				1912834
8)	250m					
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1		9	Brown	1		
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: [Signature]
TIME COMPLETED: _____ PAGE: _____ PAGE: _____

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 80835245 JOH 27/02/25 80202733

HOBNECTARNAROSE250ML00HOUSE OF BNG NECTAR NON-ALCOHOL1086.96 250ML @ 0% 1086.96-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1912815

1.000-

1086.96-

163.04-

1250.00-

TERMS : 30 Days

Stock Returned

Driver: Mue

Date: 26/02/2025

Trip: 311275

Invoice: 163181

~~WRONG PICK~~

ONE CASE

HORING Nester Non-4/0

Case 250W